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Annual Report



*Cover Sketch by
Barbara Betjemann*

OF THE TOWN OFFICERS
OF THE TOWN OF

STEWARTSTOWN

New Hampshire


FOR THE YEAR ENDING DECEMBER 31

1986

University of New Hampshire

INCLUDING A REPORT OF THE SCHOOL DIRECTORS

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ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

STEWARTSTOWN **New Hampshire**

FOR THE YEAR ENDING

DECEMBER 31

1986

M/S PRINTING & ADVERTISING

Colebrook, N. H.

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TOWN OFFICERS

Selectmen	Kevin L. Haynes, Chrm. Darwin Brooks, Jr. Dwight Dwinell
Town Clerk	Joyce Frizzell
Tax Collector	Donna Caron
Treasurer	Nancy Dagesse
Auditors	Evelyn Bohan Marjorie Ackley
Collector of Diamond Pond Rent	Donna Caron
Trustee of Trust Funds	Mary Keefe
Sextons	Dwight Dwinell Wilma Holden
Road Agents	Phillip Caron - West Side Donald Placey - East Side
Overseer of Town Poor	Kathleen Hunt
Board of Health	Robert Burns, Health Officer Board of Selectmen
Police	Dwight Dwinell, Officer
Moderator	Wendell Cross
Supervisors of Checklist	Carol Ann Alward Janice Cross Kathleen Hunt
Library Trustees	Dennis Joos Cleora Richardson
Budget Committee:	
Gordon Riley	Alfred Delisle
Frank Rancloes	Guy Placey, Jr.
Phillip Caron, Chrm.	Shirley McAllaster
Dwight Dwinell, Selectmen's Representative	
Landon Placey, School Board Representative	
Robert Burns, Water Precinct Representative	

WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Stewartstown, in the County of Coos, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Stewartstown on Tuesday, the 10th of March, next at ten (10) o'clock in the forenoon, to act upon the following subjects:

Article:

1. To bring in your ballots for the election of the following Town Officers:
 - (a) Selectman for the three year term ensuing
 - (b) Town Clerk
 - (c) Town Treasurer
 - (d) Two Road Agents
 - (e) Two or more Auditors
 - (f) Collector of Diamond Pond Rents
 - (g) One or more Sextons
 - (h) Overseer of Public Welfare
 - (i) Trustee of Trust Funds for three year term
 - (j) Trustee of Trust Funds for two year term
 - (k) Trustee of Trust Funds for one year term
 - (l) One Library Trustee for a three year term
 - (m) Two Budget Committee Members for the three year terms ensuing
 - (n) Supervisor of the checklist for a three year term

The polls will be opened at ten o'clock in the morning and will remain open until six o'clock in the evening.

Given under our hands at said Stewartstown this 20th day of February, 1987.

KEVIN L. HAYNES, Chrm.
DARWIN BROOKS, JR.
DWIGHT DWINELL
Board of Selectmen

A True Copy Attest:

KEVIN L. HAYNES, Chrm.
DARWIN BROOKS, JR.
DWIGHT DWINELL
Board of Selectmen

WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Stewartstown, in the County of Coos, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Town of Stewartstown on Tuesday the 10th day of March next, at seven (7) o'clock in the evening, to act upon the following subjects:

Article:

1. To see if the Town will vote to give the Selectmen authority to appoint all necessary Town Officers not elected by ballot.
2. To see if the Town will vote to accept the budget made up by the Budget Committee and to raise money for the same. If not, to see what sum of money the Town will vote to raise to defray town charges for the ensuing year as follows:

(a)	Town Officers Salaries	\$ 10,500.00
(b)	Town Officers Expenses	8,000.00
(c)	Election and Registration Expenses	800.00
(d)	Cemeteries	3,000.00
(e)	General Government Buildings	2,150.00
(f)	Legal Expenses	1,500.00
(g)	Advertising and Regional Assoc.	1,400.00
(h)	Police Dept.	7,000.00
(i)	Fire Dept.	6,000.00
(j)	Emergency Radio Communications	990.00
(k)	Summer Road Maintenance	12,000.00
(l)	Winter Road Maintenance	45,000.00
(m)	Street Lighting	7,800.00
(n)	Highway Block Grant	49,274.00
(o)	General Highway Dept. Expenses	12,000.00
(p)	Diamond Pond Road Maintenance	4,275.00
(q)	Solid Waste Disposal	13,683.00
(r)	Health Dept.	200.00
(s)	Upper Conn. Valley Hospital	950.00
(t)	Ambulance District A-1	950.00
(u)	Vital Statistics	50.00
(v)	Upper Conn. Valley Mental Health	750.00
(w)	Vershire Center	250.00
(x)	Northern Coos Comm. Health Assoc.	2,500.00
(y)	General Assistance (Town Poor)	2,500.00
(z)	Community Action Program	650.00

(aa)	Library	550.00
(bb)	Parks and Recreation	600.00
(cc)	Patriotic Purposes	350.00
(dd)	Principal of Long Term Bonds	10,186.00
(ee)	Interest Expense - Long Term Bonds	22,654.00
(ff)	Interest Expense - Temporary Loans	1,000.00
(gg)	Canaan Bonds per I.M.A.	6,100.00
(hh)	Cemetery Improvements	1,500.00
(ii)	Revaluation Capital Reserve Account	15,000.00
(jj)	Town Office Building Capital Reserve Acct.	10,000.00
(kk)	Municipal Sewer Dept.	46,876.00
(ll)	Insurance	9,000.00

Total Budget Recommended by the Budget Committee	\$317,988.00
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4. To see if the Town will vote to raise fifteen thousand (\$15,000.00) dollars to be placed in the Capital Reserve Fund for the revaluation of the Town by the Appraisal Division of the Department of Revenue Administration. (By Petition)
5. To see if the Town will vote to approve and enact an ordinance prohibiting any one person from holding two or more elected positions or from serving as an elected official and an employee of the Town at the same time. (By Petition)
6. To see if the Town will vote to establish a Planning Board consisting of seven members, one of whom shall be a Selectman, as an ex officio member. The terms of a planning board member shall be three years and the initial terms of members first elected/appointed shall be staggered so that not more than three (3) elections/appointments occur annually. (By Petition)
7. To see if the Town will vote to elect or appoint the members of the Planning Board. (By Petition)
8. To see if the Town will vote to authorize the Planning Board to approve or disapprove in its discretion, plats, and to approve or disapprove plans showing the extent to which and the manner in which streets within subdivisions shall be graded and improved and to which streets, water, sewer and other utility mains, piping, connections, or other facilities within subdivisions shall be installed, and to authorize the Town Clerk to file with the Coos County Register of Deeds a Certificate of Notice showing that the Planning Board has been so authorized and giving the date of such authorization. (By Petition)

9. To see if the Town will vote to adopt the provisions of R.S.A. 72:1-C which authorizes any town or city to elect not to assess, levy and collect a resident tax.
10. To see if the Town will vote to instruct the town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook Nuclear Plant shall be stored or disposed within this Town of Stewartstown unless and until the proposed storage or disposal has been approved by the voters of the Town at the annual Town Meeting by written ballot. (By Petition)
11. To see if the Town will vote to authorize for, accept and expend such Federal, State or other governmental unit or private source of funding which becomes available during the year in accordance with R.S.A. 31:95B.
12. To see if the Town will vote to authorize the Selectmen to incur debts for temporary loans in anticipation of taxes of the municipal year and pay out of the tax monies when received.
13. To see if the Town will vote to retain the building on the so-called Marchand lot or remove it at some future date.
14. To transact any other business that may legally be brought before this meeting.

Given under our hands and seals this 20th day of February in the year of our Lord, Nineteen Hundred and Eighty-Seven.

KEVIN L. HAYNES, Chrm.
DARWIN BROOKS, JR.
DWIGHT DWINELL
Board of Selectmen

A True Copy Attest:

KEVIN L. HAYNES, Chrm.
DARWIN BROOKS, JR.
DWIGHT DWINELL
Board of Selectmen

BUDGET

PURPOSES OF APPROPRIATION

General Government:

Town Officers' Salary	\$ 10,075.00	\$ 10,070.00	\$ 10,500.00	\$ 10,500.00
Town Officers' Expenses	8,550.00	7,111.00	8,000.00	8,000.00
Election and Registration Expenses	1,200.00	954.00	800.00	800.00
Cemeteries	3,000.00	2,436.00	3,000.00	3,000.00
General Government Buildings	2,150.00	1,703.00	2,150.00	2,150.00
Legal Expenses	1,500.00	225.00	1,500.00	1,500.00
Advertising and Regional Association	1,400.00	1,302.00	1,400.00	1,400.00

Public Safety:

Police Department	7,000.00	5,773.00	7,000.00	7,000.00
Fire Department	6,000.00	4,274.00	6,000.00	6,000.00
Emergency Radio Communication	990.00	990.00	990.00	990.00

Highways, Streets & Bridges:

Town Maintenance	57,000.00	53,439.00	57,000.00	57,000.00
General Highway Department Expenses	12,000.00	10,790.00	12,000.00	12,000.00
Street Lighting	7,800.00	7,133.00	7,800.00	7,800.00
Highway Block Grant	42,621.00	29,338.00	49,274.00	49,274.00
Diamond Pond Road Maintenance	2,850.00	4,275.00	4,275.00	4,275.00
Streetlight Change			13,000.00	

Sanitation:

Solid Waste Disposal

13,683.00

13,683.00

13,683.00

13,683.00

Health:

Health Department

200.00

60.00

200.00

200.00

Hospitals and Ambulances

1,900.00

1,900.00

1,900.00

1,900.00

Vital Statistics

50.00

25.00

50.00

50.00

U.C.V.M.H. & Vershire

1,000.00

1,000.00

1,000.00

1,000.00

Northern Coos Comm. Health

2,500.00

2,500.00

2,500.00

2,500.00

Welfare:

General Assistance

2,000.00

2,375.00

2,500.00

2,500.00

Old Age Assistance

1,000.00

1,631.00

650.00

650.00

Community Action Program

600.00

600.00

650.00

650.00

Culture and Recreation:

Library

550.00

418.00

550.00

550.00

Parks and Recreation

500.00

484.00

600.00

600.00

Patriotic Purposes

250.00

250.00

350.00

350.00

Debt Service:

Principal of Long-Term Bonds and Notes

9,701.00

9,700.00

10,186.00

10,186.00

Interest Expense - Long-Term Bonds and Notes

23,139.00

23,139.00

22,654.00

22,654.00

Interest Expense - Tax Anticipation Notes

1,500.00

142.00

1,000.00

1,000.00

Canaan Bonds Per I.M.A.

6,300.00

6,103.00

6,100.00

6,100.00

Capital Outlay:

Cemetery Improvements	1,500.00	1,271.00	1,500.00	1,500.00
Photocopier	1,500.00	1,495.00		
Town Hall Improvements	2,640.00	3,089.00		

Operating Transfers Out:

Revaluation Cap. Reserve	15,000.00	15,000.00	15,000.00	15,000.00
Town Office Cap. Reserve	10,000.00	10,000.00	10,000.00	10,000.00

Miscellaneous:

Municipal Sewer Department Insurance	49,496.00	41,880.00	46,876.00	46,876.00
	6,000.00	11,540.00	9,000.00	9,000.00

TOTAL APPROPRIATIONS

\$315,145.00 \$288,098.00 \$330,988.00 \$317,988.00

Less: Amount of Estimated Revenues, Exclusive of Taxes

250,799.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

\$ 67,189.00

BUDGET

Sources of Revenue

SOURCES OF REVENUE	Estimated Revenues 1986	Actual Revenues 1986	Selectmen's Budget 1987	Estimated Revenues 1987
Taxes:				
Resident Taxes	\$ 4,500.00	\$ 4,530.00	\$ 4,500.00	\$ 4,500.00
National Bank Stock Taxes	31.00	31.00	31.00	31.00
Yield Taxes	5,000.00	8,416.00	5,000.00	5,000.00
Interest and Penalties on Taxes	3,500.00	4,380.00	3,500.00	3,500.00
Intergovernmental Revenues - State:				
Shared Revenue - Block Grant	15,000.00	15,751.00	15,000.00	15,000.00
Highway Block Grant	42,620.00	42,620.00	49,274.00	49,274.00
State Aid Water Pollution Projects	21,732.00	21,732.00	21,732.00	21,732.00
Reimb. a/c State-Federal Forest Land	1,600.00	1,998.00	2,200.00	2,200.00
Reimb. Diamond Pond Road	2,850.00	4,275.00	4,275.00	4,275.00
Licenses and Permits:				
Motor Vehicle Permit Fees	35,000.00	49,434.00	45,000.00	45,000.00
Dog Licenses	150.00	139.00	125.00	125.00
Business Licenses, Permits and Filing Fees	40.00	26.00	20.00	20.00

Charges for Services:				
Rent of Town Property	2,000.00	2,820.00	2,500.00	2,500.00
Miscellaneous Revenues:				
Interest on Deposits	3,000.00	3,520.00	3,000.00	3,000.00
Reimb. Sewer Department	13,926.00	18,962.00	13,766.00	13,766.00
Other Financing Sources:				
Income from Water and Sewer Departments	49,496.00	49,496.00	46,876.00	46,876.00
Revenue Sharing Fund	15,000.00	14,419.00		
Fund Balance	62,220.00	57,000.00	34,000.00	34,000.00
TOTAL REVENUES AND CREDITS	\$277,665.00	\$299,549.00	\$250,799.00	\$250,799.00

SEWER DEPARTMENT BUDGET

Purpose of Appropriations:	1986 Approp.	1986 Exp.	1987 Selectmen's Budget
Officers Salaries	\$ 1,500.00	\$ 1,500.04	\$ 1,500.00
Officers Expenses	500.00	70.00	500.00
Coll. System Maint.	3,000.00	2,289.32	2,750.00
Supplies	600.00	67.01	200.00
Electricity	3,000.00	2,478.20	3,000.00
Telephone	700.00	678.21	700.00
Water	60.00	33.75	60.00
Treatment Plant Exp.	15,000.00	14,427.02	15,000.00
Insurance	1,250.00	1,375.00	1,400.00
Sewer Bonds	8,886.40	8,886.40	8,886.40
Bonds per I.M.A.	5,000.00	10,075.95	4,880.00
Capital Reserve Acct.	7,000.00		7,000.00
New Equipment	1,000.00		
Parts	2,000.00		2,000.00
	<hr/>	<hr/>	<hr/>
	\$49,496.40	\$41,880.90	\$46,876.40
 Sources of Revenue:			
Sewer Rents	\$39,496.40		\$36,000.00
Sewer Fund Surplus	10,000.00		10,876.40
	<hr/>		<hr/>
	\$49,496.40		\$46,876.40

INVENTORY OF TOWN PROPERTY

Land:		
Current Use Land	\$ 777,691.00	
Residential	1,779,099.00	
Commercial/Industrial	28,760.00	
Total of Taxable Land		\$ 2,585,550.00
Buildings:		
Residential	5,456,252.00	
Manufactured Housing	229,325.00	
Commercial/Industrial	1,282,305.00	
Total Taxable Buildings		6,967,882.00
Public Water Utility		25,000.00
Public utilities - Electric		990,894.00
Valuation before Exemptions Allowed		<u>\$10,569,326.00</u>
Elderly Exemptions - 29	145,000.00	
Total Exemptions Allowed		<u>145,000.00</u>
Net Valuation on which the tax rate is computed		<u>\$10,424,326.00</u>

SCHEDULE OF TOWN PROPERTY

Description	Value:
Town Hall, Lands and Buildings	\$ 40,000.00
Furniture and Equipment	6,000.00
Police Dept. - Equipment	1,300.00
Highway Dept. - Equipment	7,800.00
Parks, Commons and Playgrounds	5,000.00
Schools, Lands and Buildings, Equipment	206,000.00
Sewer Dept. - Facilities and Equipment	250,000.00
Total	<u>\$516,100.00</u>

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Purposes of Appropriations

General Government:

Town Officers' Salaries	\$10,075.00
Town Officers' Expenses	8,550.00
Election and Registration expenses	1,200.00
Cemeteries	3,000.00
General Government Buildings	2,150.00
Legal Expenses	1,500.00
Advertising and Regional Association	1,400.00

Public Safety:

Police Department	7,000.00
Fire Department	6,000.00
Emergency Radio Communications	990.00

Highways, Street, Bridges

Town Maintenance - Summer:	\$12,000.00	
Winter:	45,000.00	57,000.00
General Highway Dept. Expenses		12,000.00
Street Lighting		7,800.00
Diamond Pond Road Maintenance		2,850.00
Highway Block Grant		42,620.00

Sanitation:

Solid Waste Disposal	13,683.00
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Health:

Health Department	200.00
Hospitals and Ambulances	1,900.00
Vital Statistics	50.00
Northern Coos Community Health Assoc.	2,500.00
U.C.V.M.H. & Vershire	1,000.00

Welfare:

General Assistance	2,000.00
Old Age Assistance	1,000.00
Community Action Program	600.00

Culture and Recreation:

Library	550.00
Parks and Recreation	500.00
Patriotic Purposes	250.00

Debt Service:

Principal of Long-Term Bonds and Notes	9,700.00
Interest Expense - Long-Term Bonds & Notes	23,139.00
Interest Expense - Tax Anticipation Notes	1,500.00
Canaan, Vt. Bonds per I.M.A.	6,300.00

Capital Outlay:

Photocopier	1,500.00
Town Hall Improvements	2,640.00
Cemetery Improvements	1,500.00

Operating Transfers Out:

Town Office Bldg. Cap. Res. Acct.	10,000.00
Revaluation Cap. Res. Acct.	15,000.00

Miscellaneous:

Municipal Sewer Department	49,496.00
Insurance	6,000.00

Total Appropriations	\$315,143.00
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SOURCES OF REVENUE**Taxes:**

Resident Taxes	\$ 4,460.00
National Bank Stock Taxes	31.00
Yield Taxes	5,000.00
Interest and Penalties on Taxes	3,500.00

Intergovernmental Revenues - State:

Shared Revenue - Block Grant	15,751.00
Highway Block Grant	42,620.00
State Aid Water Pollution Projects	21,732.00
Reimb. a/c State-Fed. Forest Land	2,204.00
Diamond Pond Road Reimb.	2,850.00

Licenses and Permits:

Motor Vehicle Permit Fees	35,000.00
Dog Licenses	150.00
Business Licenses, Permits and Filing Fees	40.00

Charges for Services:

Rent of Town Property	2,000.00
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Miscellaneous Revenues:

Interest on Deposits	3,000.00
Reimb. - Sewer Dept.	13,926.00

Other Financing Sources:

Income from Water & Sewer Depts.	49,496.00
Revenue Sharing Fund	15,000.00
Fund Balance	57,000.00

Total Revenues and Credits	\$273,760.00
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TAX RATE COMPUTATION

Total Town Appropriations	\$315,143.00
Total Revenues and Credits	273,760.00
Net Town Appropriations	41,383.00
Net School Tax Assessments	376,132.00
County Tax Assessment	43,934.00
Total of Town, School and County	461,449.00
DEDUCT Total Business Profits Tax Reimb.	29,611.00
ADD War Service Credits	3,550.00
ADD Overlay	5,039.00
Property Taxes To Be Raised	440,427.00

PROOF OF TAX RATE COMPUTATION

Valuation:	Tax Rate:	Property Taxes to be Raised:
\$10,424,326.	X 42.25	\$440,427.

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$440,427.00
Less War Service Credits	3,550.00
Total Tax Commitment	436,877.00

TAX RATE BREAKDOWN

Tax Rates:	Prior Year Tax Rate 1985:	1986 Approved Tax Rate:
Town	3.63	4.30
County	4.56	4.03
School Dist.	27.99	33.92
Municipal Tax Rate	36.18	42.25

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

YEAR ENDING DECEMBER 31, 1986

Title of Appropriation:	Appropriations	Reimbursements	Total Available	Expenditures	Unexpended Balance	Overdraft
Town Officers Salaries	\$ 10,075.00	\$	\$ 10,075.00	\$ 10,070.01	\$ 4.99	\$
Town Officers Expenses	8,550.00		8,550.00	7,111.32	1,438.68	
Election & Regis. Exp.	1,200.00		1,200.00	954.00	246.00	
Expenses of Tn. Bldgs.	2,150.00		2,150.00	1,703.97	446.03	
Damages and Legal Expenses	1,500.00		1,500.00	225.00	1,275.00	
Vital Statistics	50.00		50.00	25.00	25.00	
Insurance	6,000.00		6,000.00	11,539.96		5,539.96
Adv. & Reg. Assoc.	1,400.00		1,400.00	1,302.05	97.95	
Health Dept.	200.00		200.00	60.00	140.00	
Fires	6,000.00		6,000.00	4,274.64	1,725.36	
Police Dept.	7,000.00		7,000.00	5,773.52	1,226.48	
Emergency Radio Comm.	990.00		990.00	990.00		
Street Lighting	7,800.00		7,800.00	7,133.69	666.31	
Sanitary Landfill Expenses	13,683.00		13,683.00	13,683.00		
Parks and Playgrounds	500.00		500.00	484.81	15.19	
Cemeteries	3,000.00		3,000.00	2,436.00	564.00	
Libraries	550.00		550.00	417.80	132.20	
Patriotic Purposes	250.00		250.00	250.00		

Old Age Assistance	1,000.00	1,000.00	1,631.33	631.33
Town Poor	2,000.00	2,000.00	2,375.11	375.11
Summer Road Maintenance	12,000.00	12,000.00	10,951.68	1,048.32
Winter Road Maintenance	45,000.00	45,000.00	42,487.50	2,512.50
Highway Block Grant	42,620.68	42,620.68	29,338.17	13,282.51
Highway Block Grant - 1985	10,334.18	10,334.18	10,334.18	
Diamond Pond Road Maint.	2,850.00	2,850.00	4,275.00	1,425.00
Gen. Exp. of the Highway Dept.	12,000.00	12,000.00	10,789.56	1,210.44
Int. on Long-Term Debt	23,139.10	23,139.10	23,139.10	
Principal on Long-Term Debt	9,700.90	9,700.90	9,700.90	
Canaan Bonds per I.M.A.	6,300.00	6,300.00	6,102.64	197.36
Int. on Temporary Loans	1,500.00	1,500.00	142.47	1,357.53
Revaluation Capital Reserve	15,000.00	15,000.00	15,000.00	
Town Office Capital Reserve	10,000.00	10,000.00	10,000.00	
Community Action Program	600.00	600.00	600.00	
Northern Coos Community Health Assoc.	2,500.00	2,500.00	2,500.00	
U.C.V.H.	950.00	950.00	950.00	
Ambulance District A-1	950.00	950.00	950.00	
U.C.V.M.H.	750.00	750.00	750.00	
Vershire	250.00	250.00	250.00	
Photocopier	1,500.00	1,500.00	1,495.00	5.00
Town Hall Improvements	2,640.00	2,640.00	3,039.70	399.70
Cemetery Improvements	1,500.00	1,500.00	1,271.00	229.00
	\$275,982.86	\$275,982.86	\$256,508.11	\$ 27,845.85
				\$ 8,371.10

FINANCIAL REPORT

ASSETS

Cash	\$183,887.20	
All funds in custody of treasurer	25,829.63	
	<hr/>	
Total Cash		\$209,716.83
Capital Reserve Funds:		
School Bus Replacement	11,779.80	
Sewer Construction	27,592.68	
Town Office	10,003.74	
Revaluation	15,005.20	
	<hr/>	
Total Capital Reserve funds		64,381.42
Unredeemed Taxes:		
Levy of 1985	11,415.52	
Levy of 1984	5,392.33	
Levy of 1983	251.22	
	<hr/>	
Total Unredeemed taxes		17,059.07
Uncollected Taxes:		
Levy of 1986	70,330.76	
Levy of 1985	504.35	
Levy of 1984	2,290.73	
Uncollected sewer rents and assessments	3,825.12	
	<hr/>	
Total Uncollected taxes		76,950.96
Total Assets		<hr/> \$371,108.28
GRAND TOTAL		\$371,108.28
Fund Balance, Dec. 31, 1985	\$77,776.40	
Fund Balance, Dec. 31, 1986	46,657.60	
Change in financial condition	-31,118.80	

LIABILITIES

Accounts owed by the Town:

Unexpended balances of special appropriations	\$ 7,000.00
Sewer Fund	24,330.08
Unexpended revenue sharing funds	7.91
Unexpended State highway subsidy funds	13,282.51
Uncollected sewer rents/assessments	3,825.12

Due to State:

Yield Tax deposits	1,491.64
School district taxes payable	210,132.00

Total Accounts Owed By The Town	\$260,069.26
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Capital Reserve Funds:

Sewer	27,592.68
School Bus Replacement	11,779.80
Town Office	10,003.74
Revaluation	15,005.20

Total Capital Reserve Funds	64,381.42
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Total Liabilities	\$324,450.68
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Fund Balance - Current Surplus	\$ 46,657.60
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Town of Stewartstown
STATEMENT OF BONDED DEBT

Purpose of Issue: Sewer Construction			Issue Amount: \$489,200.00		
Annual Maturities:					
Year:	Principal:	Interest:	Year:	Principal:	Interest:
1987	10,185.94	22,654.06	1999	\$18,292.49	\$14,547.51
1988	10,695.25	22,144.75	2000	19,207.11	13,632.89
1989	11,230.00	21,610.00	2001	20,167.47	12,672.53
1990	11,791.50	21,048.50	2002	21,175.84	11,664.16
1991	12,381.07	20,458.93	2003	22,234.63	10,605.37
1992	13,000.13	19,839.87	2004	23,346.37	9,493.63
1993	13,650.14	19,189.86	2005	24,513.68	8,326.32
1994	14,332.64	18,507.36	2006	25,739.37	7,100.63
1995	15,049.28	17,790.72	2007	27,026.34	5,813.66
1996	15,801.74	17,038.26	2008	28,377.65	4,462.35
1997	16,591.83	16,248.17	2009	29,796.54	3,043.46
1998	17,421.42	15,418.58	2010	31,072.72	1,553.64

REVENUE SHARING FUND

Balance, January 1, 1986		\$ 3,155.71
Receipts: 1986		
U. S. Treasury - Rev. Sharing		
Allotments	\$10,901.00	
Farmers and Traders Bank	371.05	
	<hr/>	
Total Receipts, 1986		\$11,272.05
		<hr/>
Total Receipts, 1986		\$14,427.76
Payments: 1986		
Town of Stewartstown -		
Budget Offsets	\$14,419.85	
Total Payments		\$14,419.85
		<hr/>
Balance on Hand, Jan. 1, 1987		\$ 7.91
		<hr/>
		\$14,427.76

TOWN CLERK'S REPORT

During the year ending December 31, 1986, a total of seven births, five marriages and thirty-three deaths were recorded in the vital Records of the Town.

Eight hundred ninety-nine motor vehicle permits were issued and thirty-nine dog licenses were sold.

Amount collected for auto permits	\$49,434.00
Dog Licenses	137.50
Filing fee for 1986	26.00
Recount fee	20.00
Marriage License fees	65.00
Miscellaneous (errors)	56.00
	<hr/>
Total amount to Treasurer	\$49,738.50

JOYCE FRIZZELL

Town Clerk

Town Clerk Hours: Monday 2-4 P.M. Thursday 2-6 P.M.

TAX COLLECTOR'S REPORT

YEAR ENDING DECEMBER 31, 1986

— DR. —

	1986	Levies of: 1985	Prior
<hr/>			
Uncollected Taxes — Beginning of Fis. Yr.:			
Property Taxes	\$	\$146,409.20	\$ 830.98
Resident Taxes		1,230.00	800.00
Inventories			80.00
Yield Taxes		687.64	2,232.72
Sewer Rents		5,506.94	153.59
Taxes Committed To Collector:			
Property Taxes	437,726.74		
Resident Taxes	4,460.00		
Yield Taxes	8,313.11		
Sewer Rents	39,430.32		
Added Taxes:			
Property Taxes	205.45		
Resident Taxes	260.00		
Overpayments:			
Property Taxes	8.88		
Interest Collected on Delinquent Taxes:			
Property Taxes	426.58	3,893.83	57.73
Sewer Taxes	9.45	313.69	14.52
Penalties Collected on Resident Taxes:	10.00	56.00	4.00
Total Debits	<hr/> \$490,850.53	<hr/> \$158,097.30	<hr/> \$ 4,173.54

— CR. —

	1986	1985	Prior
Remittances to Treasurer During Fiscal Year:			
Property Taxes	\$366,648.17	\$145,842.85	
Resident Taxes	3,760.00	720.00	\$ 50.00
Yield Taxes	7,613.01	591.76	211.99
Sewer Rents	35,605.20	5,506.94	153.59
Interest Collected	436.03	4,207.52	72.25
Penalties on Resident Taxes	10.00	56.00	4.00
Tax Deeds Taken:			724.75
Abatements Made During Year:			
Property Taxes	2,622.24	547.88	106.23
Resident Taxes		120.00	480.00
Inventory Penalties			20.00
Inventory Penalties - Tax Deed Taken			20.00
Uncollected Taxes - End of Fiscal Year:			
Property Taxes	68,670.66	18.47	
Resident Taxes	960.00	390.00	270.00
Sewer Rents	3,825.12		
Yield Taxes	700.00	95.88	2,020.73
Inventory			40.00
Total Credits	\$490,850.53	\$158,097.30	\$ 4,173.54

DONNA CARON
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS

Year Ending December 31, 1986

— DR. —

Tax Sales on Account of Levies:			
	1985	1984	Prev. Years
Balance of Unredeemed Taxes — Beginning of Fiscal Year	\$	\$ 9,380.93	\$ 3,527.05
Taxes Sold to Town During Current Fiscal Year	16,995.77		
Interest Collected After Sale	240.19	676.51	995.19
Total Debits	\$17,235.96	\$10,057.44	\$ 4,522.24

— CR. —

Remittances to Treasurer During Year:

Redemptions	\$ 5,365.66	\$ 3,988.60	\$ 3,264.08
Int. & Costs			
After Sale	240.19	676.51	995.19
Abatements During Year	214.59		
Unredeemed Taxes - End of Fis. Yr.	11,415.52	5,392.33	262.97
Total Credits	\$17,235.96	\$10,057.44	\$ 4,522.24

DONNA CARON,
Tax Collector

TREASURER'S REPORT

Cash on Hand, January 1, 1986	\$118,940.71
Received from all sources	773,466.49
	<hr/>
Total Receipts	\$892,407.20
Less Selectmen's Orders	708,520.00
	<hr/>
Cash on Hand, December 31, 1986	\$183,887.20

SUMMARY OF RECEIPTS

Cash on Hand, January 1, 1986	\$118,940.71
Tax Collector	544,128.64
Town Clerk	49,684.50
Revenue Sharing Fund - Budget Offset	14,419.85
State of N. H.	115,912.25
Local Sources	29,321.25
Temporary Loans	20,000.00
	<hr/>
Total Receipts	\$892,407.20

NANCY DAGESSE
Treasurer

SUMMARY OF PAYMENTS

Town Officers Salaries	\$ 10,070.01
Town Officers Expenses	7,111.32
Election and Registration Expenses	954.00
Expenses of Town Buildings	1,703.97
Damages and Legal Expenses	225.00
Vital Statistics	25.00
Insurance	11,539.96
Advertising and Regional Assoc.	1,302.05
Health Dept.	60.00
Fires	4,274.64
Police Dept.	5,773.52
Emergency Radio Communications	990.00
Street Lighting	7,133.69
Sanitary Landfill Expenses	13,683.00
Parks and Playgrounds	484.81
Cemeteries	2,436.00
Libraries	417.80
Patriotic Purposes	250.00
Old Age Assistance	1,631.33
Town Poor	2,375.11
Summer Road Maintenance	10,951.68
Winter Road Maintenance	42,487.50
Highway Block Grant	29,338.17
Highway Block Grant - 1985 Unexpended Funds	10,334.18
Diamond Pond Road Maintenance	4,275.00
General Expense of the Highway Dept.	10,789.56
Abatements and Refunds	1,011.12
Interest on Long Term Debt	23,139.10
Principal on Long Term Debt	9,700.90
Canaan Bonds per I.M.A.	6,102.64
Interest on Temporary Loans	142.47
Payment on Temporary Loans	20,000.00
Payments to Capital Reserve Accounts	25,000.00
Taxes Bought by the Town	16,995.77
Miscellaneous	11,831.70
Total Town Payments	<hr/> \$294,541.00
County Taxes	43,934.00
School Taxes	370,045.00
Total Orders for All Purposes	<hr/> \$708,520.00

DETAILED STATEMENT OF RECEIPTS

Received from Tax Collector:

1986:

Property Taxes	\$366,648.17
Resident Taxes	3,760.00
National Bank Stock	31.00
Yield Taxes	7,613.01
Interest	426.58
	<hr/>
	\$378,478.76

1985 and Previous Years:

Property	\$145,521.68
Yield	803.75
Resident	770.00
Interest	3,954.22
Resident Tax Penalties	70.00
Tax Sales Redeemed	14,530.23
	<hr/>
	\$165,649.88

Received from Town Clerk:

Motor Vehicle Registrations	\$ 49,434.00
Filing Fees	26.00
Recount Fees	20.00
Marriage Licenses	65.00
Dog Licenses	139.50
	<hr/>
	\$ 49,684.50

Received from Revenue Sharing Fund:

1986 Town Meeting Appropriation	\$ 14,419.85
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Received from State of N. H.:

State Shared Revenues	\$ 45,286.55
Highway Block Grant	42,620.68
Diamond Pond Road - Reimb.	4,275.00
Water Pollution Projects	21,732.00
State and Federal Forest Lands - Reimb.	1,916.27
Forest Fires, Reimb.	81.75
	<hr/>
	\$115,912.25

Received from Temporary Loans:

Farmers and Traders Bank	\$ 20,000.00
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Received from Local Sources:

Sewer Dept. - Reimb.	\$ 18,962.35
Diamond Pond Rent	2,820.00
Interest on Deposits	3,520.30
Sale of Checklist	10.00
Cemetery Lots	340.00
Pistol Permits	52.00
Refunds	3,616.60

	\$ 29,321.25
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Total Receipts for 1986	\$773,466.49
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Cash on Hand, January 1, 1986	118,940.71
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General Fund Grand Total 1986	\$892,407.20
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DETAILED STATEMENT OF PAYMENTS

ORDERS DRAWN BY SELECTMEN

Town Officers' Salaries:

Kevin Haynes, Selectman	\$ 1,000.00
Dwight Dwinell, Selectman	1,000.00
Darwin Brooks, Jr., Selectman	1,000.00
Joyce Frizzell, Town Clerk	2,400.00
Donna Caron, Tax Collector	2,400.00
Donna Caron, Collector of Diamond Pond Rents	100.00
Sandra Pierce, Treasurer	176.62
Nancy Dagesse, Treasurer	723.39
Cheryl Hodge, Deputy Town Clerk	240.00
Kathleen Hunt, Overseer of Town Poor	200.00
Mary Keefe, Trustee of Trust Funds	25.00
Marjorie Ackley, Auditor	407.50
Evelyn Bohan, Auditor	397.50

\$10,070.01

Town Officers' Expenses:

A.T.& T. telephones	\$ 46.36
Warren Bartlett, Reg. of Deeds, fees	93.02
Evelyn Bohan, postage	53.46
Brown and Saltmarsh, office supplies	94.50
Norma Burns	76.50
Donna Caron, postage, clerical, reimb. for fees	894.78
Colebrook Lock and Safe	48.00
Colebrook Office Supply, supplies	135.35
Thomas Dart, use of photocopier	22.50
Dwight Dwinell, postage	1.69
Equity Publishing Co., lawbooks and manuals	160.45
Farmers and Traders Bank	20.00
Flower Basket	38.00
Joyce Frizzell, postage, mileage, meetings, notarizing	114.67
Kevin Haynes, mileage	30.00
Cheryl Hodge, meeting, postage, fees	40.40
Wilma Holden	20.00
Kathleen Hunt, postage	8.15

Madeline Judd, mileage	14.70	
Loring Short Harmon, supplies	110.54	
M & S Printing, Town Reports	1,366.50	
National Market Report	100.00	
N. E. Telephone	649.17	
N.H.M.A. Town Officers Manuals	7.50	
North Country Council, tax blotters and bills	878.54	
Quill Corp., office chair	57.33	
Solomon's Store, supplies	12.42	
U. S. Postal Service, postage, box rent, envelopes	638.80	
Upper Valley Electronics, telephones	300.00	
Wheeler & Clark, dog tags	35.12	
Xerox Corp.	305.51	
JoAnne Young, Selectman's Secretary	737.36	
		<hr/>
		\$ 7,111.32

Elections and Reg. Expenses:

Carol Ann Alward, Supervisor of the Checklist	\$ 36.00	
Norma Burns, Supervisor of the Checklist	84.00	
Janice Cross, Supervisor of the Checklist	124.00	
Mary Day, Ballot Clerk	36.00	
Gordon Frizzell, Ballot Clerk	36.00	
Bernice Hicks, Supervisor of the Checklist	68.00	
Wilma Holden, Moderator	202.00	
Kathleen Hunt, Supervisor of the Checklist	202.00	
Alice Noyes, Ballot Clerk	38.00	
Mildred Roy, Ballot Clerk	96.00	
Linda Sampson, Ballot Clerk	32.00	
		<hr/>
		\$ 954.00

Expenses of Town Buildings:

Leo Baker, Rubbish Removal	\$ 84.00
Colebrook Oil	562.21
Daniel Hebert, Inc.	52.05
Wilma Holden, cleaning	285.00
Richard Ladd, snow removal	100.67

N. H. Electric Co-op	72.63	
P. A. Hicks & Sons, supplies	24.42	
Petrolane Gas Service	39.28	
Public Service	483.71	
	<hr/>	\$ 1,703.97

Damages and Legal Expenses:

Hinkley-Donovan-Russell- Desjardins	\$ 225.00	
	<hr/>	\$ 225.00

Vital Statistics:

Joyce Frizzell	\$ 25.00	
	<hr/>	\$ 25.00

Insurance:

A. D. Davis & Son, Inc., liability, fire, etc.	\$ 4,172.00	
Alexander & Alexander, town officers indemnifications	381.00	
Illinois National Ins., workmen's comp.	4,162.00	
N. H. Ins. Group	1,784.00	
N. H. Municipal Unemployment Fund	77.96	
George M. Stevens	963.00	
	<hr/>	\$11,539.96

Advertising and Regional Assoc.:

Cheryl Hodge, dues	\$ 10.00	
N. H. Assoc. of Assessing, Officials dues	20.00	
N. H. City Town Clerks Assoc., dues	12.00	
N. H. Municipal Assoc., dues	400.00	
N. H. Tax Collectors' Assoc., dues	15.00	
News & Sentinel, Adv.	144.05	
North Country Council, dues	701.00	
	<hr/>	\$ 1,302.05

Health Department:

Robert Burns, Health Officer	\$ 60.00	
	<hr/>	\$ 60.00

Fires (Including Forest Fires):

Beecher Falls Volunteer Fire Dept.	\$ 3,191.15	
Hasen Burns, Town forest fire		
Warden, training, mileage, fees	156.16	
Phillip Caron	11.04	
Colebrook Village Fire Dept.	862.50	
E. Hampton Roy, Deputy Town		
Fire Warden, training, mileage,		
fees	42.75	
Rosario Poulin	11.04	
	<hr/>	\$ 4,274.64

Police Department:

Wilman Allen, Officer, wages, mileage	\$ 725.60	
Peter Bunnell, special officer	59.00	
Dwight Dwinell, officer, wages,		
mileage	4,177.50	
Equity Publishing Co., law books	81.25	
Edward Gilbert, special officer	57.00	
Richard Ladd, special officer	36.00	
Roger Lanctot, special officer	122.00	
Arlene Mills, placement of dogs	180.00	
P. A. Hicks & Sons, supplies	36.87	
T.A.B. Police Dist., Equipment	256.30	
U.C.V. H. Blood Test	10.00	
Frank Uran, special officer	32.00	
	<hr/>	\$ 5,773.52

Emergency Radio Communications:

Town of Colebrook	\$ 990.00	
	<hr/>	\$ 990.00

Street Lighting:

N. H. Electric Co-Op	\$ 495.63	
Public Service N.H.	6,638.06	
	<hr/>	\$ 7,133.69

Sanitary Landfill Expenses:

Town of Colebrook	\$13,683.00	
		\$13,683.00

Parks and Playgrounds:

Leo Baker, rubbish removal	\$ 8.00	
Richard Ladd, mowing	184.00	
P. A. Hicks & Sons, supplies	15.00	
Public Service, N.H.	277.81	
		\$ 484.81

Cemeteries:

Martins Agway, lawn mowers	\$ 233.51	
Carol Ann Alward, Repair Piper Hill Fence	15.00	
Warren Brooks, labor	36.00	
Colebrook Chain Saw, supplies	7.00	
Colebrook Feeds, Inc., supplies	6.25	
Coos Auto Supply, supplies	20.82	
Dwight Dwinell, sexton, mileage, wages	645.30	
Cheryl Hodge, labor	192.50	
Wilma Holden, sexton, wages, mileage	814.59	
J. C. Penney, Inc., lawn mower	190.89	
Richard Ladd, labor	200.00	
Gary Owen, labor	30.00	
P. A. Hicks & Sons, supplies	44.14	
		\$ 2,436.00

Libraries:

Norma Burns, librarian	\$ 337.80	
Wilma Holden, librarian	80.00	
		\$ 417.80

Patriotic Purposes:

Stewartstown Day Committee	\$ 250.00	
		\$ 250.00

Old Age Assistance:

Treasurer State of N. H.	\$ 1,631.33	
		\$ 1,631.33

Town Poor:

Raymond Clement Esq.,		
Attorneys fees	\$	276.96
Colebrook Oil		50.00
Henry Danjou, rent		50.00
Alma L. Froburg, attorneys fees		132.00
Dickson Pharmacy, medical supplies		341.00
James Quay, attorneys fees		144.00
Public Service Co.		1,381.15
		<hr/>
	\$	2,375.11

Summer Roads Maintenance:

Phillip Caron West Side Road		
Agent's Payrolls	\$	3,255.18
Donald Placey, East Side Road		
Agent's Payrolls		7,651.50
Town of Pittsburg		45.00
		<hr/>
		\$10,951.68

Winter Roads Maintenance:

Phillip Caron, West Side Road		
Agent's Payrolls	\$17,065.50	
Donald Placey, East Side Road		
Agent's Payrolls	23,121.00	
Sheldon Gray Construction	904.00	
Nugent Motor Co., plowing	900.00	
Town of Colebrook	407.00	
Town of Pittsburg	90.00	
	<hr/>	
		\$42,487.50

Highway Block Grant (1985 & 1986):

Phillip Caron, West Side Road		
Agent's Payroll - 1985	\$	4,951.18
1986		22,516.17
Donald Placey, East Side Road		
Agent's Payroll - 1985		5,383.00
1986		5,052.00
Boudle Construction Co.		1,720.00
Josh Young		50.00
	<hr/>	
		\$39,672.35

Diamond Pond Road Maintenance:

E. Hampton Roy, Sr., plowing	\$ 4,275.00	
		\$ 4,275.00

**General Expense of the
Highway Department:**

Phillip Caron, West Side Road Agent's Payrolls	\$ 2,731.88	
Donald Placey, East Side Road Agent's Payrolls	4,955.50	
R. Brooks Auto	96.00	
Dan Hebert, Inc.	33.90	
Public Service Co.	323.75	
Coos Auto	108.72	
Howard P. Fairfield	230.64	
Colebrook Oil	15.78	
Liebel, signs	130.00	
Town of Colebrook, chloride	23.00	
P. A. Hicks & Sons, Inc.	1,256.55	
Pike Industries, cold patch	517.44	
Brooks Agway	206.40	
Colebrook Feeds, Inc.	75.00	
Turner Repairs, labor, welding	85.00	
		\$10,789.56

Abatements and Refunds:

John Angevine	\$ 2.47	
Rodney Bacon	10.00	
Glendwin Bunnell	126.75	
Deborah Burke	24.00	
John Carrigan	115.00	
Gordon Crawford	48.00	
Alice Dwinell	169.00	
Joyce Frizzell	54.00	
Evelyn Hunt	110.00	
Wayne Ladd	180.90	
Sylvie Rouleau	171.00	
		\$ 1,011.12

Interest on Long-Term Debt:

Farmers Home Administration	\$23,139.10	
		\$23,139.10

Principal on Long-Term Debt:

Farmers Home Administration	\$ 9,700.90	
	<hr/>	\$ 9,700.90

Canaan Bonds Per I.M.A.:

Town of Canaan, Vt.	\$ 6,102.64	
	<hr/>	\$ 6,102.64

Taxes Bought By Town:

Donna Caron, Tax Collector	\$16,995.77	
	<hr/>	\$16,995.77

Miscellaneous:**1986 Warrant Article No. 2:**

S.	U.C.V.H.	\$ 950.00	
T.	Ambulance Dist. A-1	950.00	
U.	No. Coos Comm. Health Assn.	2,500.00	
V.	U.C.V. Mental Health	750.00	
W.	Vershire	250.00	
AA.	Community Action Program	600.00	
HH.	Photocopier-Xerox Corp.	1,495.00	
II.	Town Hall Improvements		
	Raymond Pariseau	1,735.00	
	Robert Brooks	300.00	
	Clyde Stove Shop	69.95	
	Dan Hebert Inc.	934.75	
JJ.	Cemetery Improvements		
	Gary Owen	1,006.00	
	Cheryl Hodge	15.00	
	Paula Corliss	250.00	
	Treasurer, State of N.H.,		
	Marriage licenses	26.00	
	Revaluation Capital Reserve	15,000.00	
	Town Office Capital Reserve	10,000.00	
		<hr/>	\$36,831.70

Interest on Temporary Loans:

Farmers and Traders Bank	\$ 142.47	
	<hr/>	\$ 142.47

Principal on Temporary Loans:

Farmers and Traders Bank	<u>\$20,000.00</u>	
		<u>\$ 20,000.00</u>
 Total Town Payments		 \$294,541.00
County Taxes		43,934.00
School District Taxes		<u>370,045.00</u>
 Total Orders for all purposes		 \$708,520.00

AUDITORS' REPORT

We hereby certify that we have examined the books, vouchers, bank statements and other financial records of the Town of Stewartstown, of which this is a true summary for the fiscal year ending December 31, 1986, and find them correctly cast and properly vouched.

EVELYN BOHAN
MARJORIE ACKLEY

ROAD AGENT'S REPORT

Phillip Caron, West Side Road Agent:

Winter Roads:

Phillip Caron, plowing, sanding, use of pickup, labor, chainsaw	\$15,614.00	
Patrick Pariseau, tractor	1,219.00	
Roger Lanctot, pickup	232.50	
		<hr/>
		\$17,065.50

Donald Placey, East Side Road Agent:

Winter Roads:

Donald Placey, plowing, sanding, labor	\$17,956.00	
Carmi Hicks, pickup	285.00	
Burleigh Placey, labor	225.00	
Paula Corliss, backhoe	500.00	
Darwin Brooks, labor	100.00	
Frank Owen, tractor	1,405.00	
James Hunt, labor	110.00	
Herbert Gadwah, truck, sander	180.00	
Colon Chappell, pickup	141.00	
William Placey, labor	322.50	
Gilles Rancourt, payloador	65.00	
Waldo Placey, labor	5.00	
Donald Wheeler, labor	1,102.50	
Shirley Stevens, labor	5.00	
Wilfred Frizzette, labor	45.00	
Brian Placey, labor	37.50	
David Herres, plowing, labor	599.00	
Myron Strickland, plowing	37.50	
		<hr/>
		\$23,121.00

Winter Roads - Others:

Town of Pittsburg	\$ 90.00	
Sheldon Gray Construction	904.00	
Nugent Motor Co.	900.00	
Town of Colebrook	407.00	
		<hr/>
		\$ 2,301.00
		<hr/>
Total Spent on Winter Roads		\$42,487.50

Summer Roads:

Phillip Caron West Side Road Agent:

Truck, labor, pickup, chainsaw,	
hot top and duty on hot top	\$ 1,120.18
Washburn Lumber Co., grader	1,955.00
Patrick Pariseau, Backhoe	180.00

\$ 3,255.18

Donald Placey, East Side Road Agent:

Truck, tractor, gravel, labor	\$ 2,055.50
Town of Colebrook, grader,	
rock rake	4,110.00
Burleigh Placey, labor	327.50
Gilles Rancourt, payload	932.50
Frank Owen, tractor	161.00
William Placey, labor	55.00
Ellis Gray, labor	10.00

\$ 7,651.50

Summer Roads, Others:

Town of Pittsburg	\$ 45.00
-------------------	----------

\$ 45.00

Total Spent on Summer Roads

\$10,951.68

Phillip Caron, 1985 Block Grant:

Truck, skidder, pickup, labor,	
screened gravel	\$ 3,505.18
Patrick Pariseau, tractor	10.00
Josh Young, screened gravel,	
rocks, bank run	599.00
Richard Ladd, labor	32.50
Brooks Sweeping	192.00
Louis Rancourt, grader	420.00
Rosaire Marquis, payload	192.50

\$ 4,951.18

Donald Placey, 1985 Block Grant:

Truck, gravel, labor	\$ 2,537.00
Carmi Hicks, pickup	225.00
Washburn Lumber, Co., grader	1,260.00
Frank Owen, tractor	881.00
Donald Wheeler, labor	260.00

William Placey, labor	77.50
Brian Placey, labor	67.50
Lucas Leighton, labor	35.00
Burleigh Placey, labor	40.00

\$ 5,383.00

Total Spent 1985 Block Grant \$10,334.18

Phillip Caron, 1986 Block Grant:

Truck, pickup, labor, skidder	
screened gravel, rocks, backhoe	\$ 6,844.42
Lee Cameron, labor	7.50
Josh Young, screen, loader, bull-	
dozer, truck, screened gravel	4,482.25
Peter Reynolds, labor	25.00
David Shallow, backhoe	437.50
Town of Canaan, Vt., backhoe	542.50
Rosaire Marquis, truck, payloador	927.50
Shirley Cameron, labor	90.00
Richard Howland Construction,	
paving	8,200.00
Patrick Pariseau, tractor	238.00
Howard Carney, Sand	721.50

\$22,516.17

Donald Placey, 1986 Block Grant:

truck, gravel, tractor, stones,	
labor	\$ 2,890.00
Frank Owen, tractor	460.00
Burleigh Placey, labor	583.50
Gilles Rancourt, payloador	1,053.00
William Placey, labor	49.50
Donald Placey, chain saw	16.00

\$ 5,052.00

1986 Block Grant - Others:

Josh Young	\$ 50.00
Boudle Construction Co.	1,720.00

\$ 1,770.00

Total Spent on 1986 Block Grant \$29,338.17

General Expenses of the Highway Dept.:

Phillip Caron, West Side Road Agent:

Pickup, truck, labor, plastic to cover salt, users fee for salt	\$ 502.38	
Richard Ladd, labor	32.50	
Patrick Pariseau, tractor	20.00	
Jean-Luc Perras, salt	2,177.00	
	<hr/>	\$ 2,731.88

Donald Placey, East Side Road Agent:

Truck, labor, sand	\$ 1,407.00	
Sheldon Gray, screen, payloador, truck	2,514.50	
Shirley Stevens, labor	117.50	
Gilles Rancourt, payloador	916.50	
	<hr/>	\$ 4,955.50

Others:

R. Brooks Auto	\$ 96.00	
Dan Hebert, Inc.	33.90	
Public Service Co.	323.75	
Coos Auto	108.72	
Howard P. Fairfield	230.64	
Colebrook Oil	15.78	
Liebel	130.00	
Town of Colebrook	23.00	
P. A. Hicks	1,256.55	
Pike Industries	517.44	
Brooks Agway	206.40	
Colebrook Feeds, Inc.	75.00	
Turner Repairs	85.00	
	<hr/>	\$ 3,102.18

**Total Spent on Gen. Exp. of
the Highway Dept.**

\$10,789.56

REPORT OF THE TRUSTEE OF THE TRUST FUNDS

Mary Keefe, Trustee of Trust Funds

CEMETERY TRUST FUNDS

Principal:

Balance January 1, 1986	\$ 4,761.00	
New Funds Created during 1986	-0-	
	<hr/>	
Balance as of December 31, 1986		\$ 4,761.00

Interest:

Balance, January 1, 1986	\$ 3,492.53	
Income earned during 1986	447.41	
	<hr/>	
Total Income		\$ 3,939.94
Less Income expended during 1986		-0-
		<hr/>
Income Balance as of Dec. 31, 1986		\$ 3,939.94
		<hr/>
Total Funds in Cemetery Trusts as of December 31, 1986		\$ 8,700.94

STEWARTSTOWN SCHOOL DISTRICT SCHOOL BUS CAPITAL RESERVE ACCOUNT

Purpose of account: Replacement or major repair of school buses
Established: March 12, 1984 School District Meeting

Balance as of January 1, 1986	\$ 7,589.46	
March 10, 1986 School District Meeting Appropriation	3,600.00	
Interest Earned during 1986	590.34	
	<hr/>	
Total		\$11,779.80
Less Authorized Withdrawals		-0-
		<hr/>
Balance on hand, December 31, 1986		\$11,779.80

**TOWN OF STEWARTSTOWN
SEWER CAPITAL RESERVE ACCOUNT**

Purpose of Account: Construction and Reconstruction of Present
and Future Sewer Systems and Treatment Plants
Established: March 13, 1984 Town Meeting

Balance January 1, 1986	\$25,689.66
March 11, 1986 Town Meeting Appropriation * (\$7,000.00)	-0-
Interest earned during 1986	1,903.02
	<hr/>
Total	\$27,592.68
Less Authorized Withdrawals	-0-
	<hr/>
Balance on hand December 31, 1986	\$27,592.68

*\$7,000.00 was appropriated but not transferred,
due to error, until January 1987.

**TOWN OF STEWARTSTOWN
TOWN OFFICE CAPITAL RESERVE ACCOUNT**

Purpose of Account: Construction of a new Town Office Bldg.
Established: March 11, 1986 Town Meeting

Initial Appropriation made at March 11, 1986 Town Meeting	\$10,000.00
Interest earned on account	3.47
	<hr/>
Total	\$10,003.47
Less Authorized Withdrawals	-0-
	<hr/>
Balance on hand, December 31, 1986	\$10,003.47

**TOWN OF STEWARTSTOWN
REVALUATION CAPITAL RESERVE ACCOUNT**

Purpose of Account: To provide for the complete revaluation of
all taxable properties in the Town of Stewartstown
Established: March 11, 1986 Town Meeting

Initial Appropriation made at March 11, 1986 Town Meeting	\$15,000.00
Interest earned on account	5.20
	<hr/>
Total	\$15,005.20
Less Authorized Withdrawals	-0-
	<hr/>
Balance on hand December 31, 1986	\$15,005.20

FINANCIAL REPORT

Year Ending December 31, 1986

ASSETS

Cash on Hand	\$ 8,207.14
Fixed Assets	84,800.00
Uncollected Water Rent	1,322.95
	<hr/>
	\$94,330.09

LIABILITIES

Notes Outstanding (F.H.A.)	\$30,980.32
	<hr/>
Total Liabilities	\$30,980.32
Excess of Assets over Liabilities	63,349.77
	<hr/>
Grand Total	\$94,330.09

RECEIPTS

Water Rent	\$ 9,664.57
Legal Fees	20.00
Interest	319.03
Cash on Hand, January 1, 1986	7,623.51
	<hr/>
Total	\$17,627.11

PAYMENTS

Salaries	\$ 440.00
Collector's Fee	433.22
N. H. Water Supply & Pollution Control	388.00
Purchased Water	3,402.09
Repair and Maintenance	977.55
Insurance	50.00
Postage and Supplies	144.11
F.H.A. Loan	3,585.00
	<hr/>
Total	\$ 9,419.97
Cash on Hand, December 31, 1986	8,207.14
	<hr/>
Total	\$17,627.11

Commissioners: RAY BRYANT
MERTON DAY
ROBERT J. BURNS

WEST STEWARTSTOWN PUBLIC LIBRARY FINANCIAL REPORT

1986

Receipts:

Cash on hand, Jan. 1, 1986	\$ 2.63
Rec'd from Town of Stewartstown	25.00
Rec'd from Library Trustees	107.29
	<hr/>
	\$ 134.92

Disbursements:

Books: 5 @ \$4.58	\$ 22.90
It's Valentines Day	
If You Give a Mouse a Cookie	
The Beast in the Bathtub	
The Big Bunny and the Easter Eggs	
A House is a House for Me	
Wedding Shower Fun	5.95
Games for Wedding Shower Fun	4.95
New Century World Atlas	22.95
Random House Dictionary	3.50
Miracles and Parables	6.06
The Desert People	6.06
	<hr/>
	\$ 72.37

Library Supplies and Postage:

File Boxes	\$ 17.20
Index Guides & Cards	3.78
Address Labels	2.68
Liquid Paper	1.09
A-Z Guide	2.66
Paper Clip Dispenser	2.34
Tape Dispenser	14.95
Scotch Tape and Cards	11.69
Postage	1.61
	<hr/>
	\$ 58.00
	<hr/>
	\$ 130.37

Cash on hand December 31, 1986	\$ 4.55
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NORTH COUNTRY COUNCIL

ANNUAL REPORT

Calendar year 1986 was a busy and productive year for the North Country Council as it continued to provide a wide range of assistance to towns and cities in the North Country.

The Council is a regional non-profit, public agency chartered under NH RSA 36:45 and is responsible for providing its member communities assistance in local community planning, economic development, solid waste, transportation, and various other community services. Besides the direct assistance the Council provides each member community, it is an advocate for all North Country towns in legislative and funding issues at the state and federal governments.

Growth and development is no longer unique to southern New Hampshire; North Country towns are experiencing similar growth pressures. The Council recognizes the impacts associated with this development to schools, roads, waste disposal, water, etc. The Council is dedicated to assisting town officials with these complicated issues. Because most of the Council member towns do not have a staff of their own to do the research, answer the questions and respond to incoming requests, the Council has revised the way we help member towns. Now, each town has a staff person assigned to assist the local officials of that town with their daily needs. In this way, the Council serves its membership more efficiently.

In Stewartstown, NCC helped develop a Housing Feasibility Study application, and began administering the Study. A Housing Survey was completed to document housing need for a future housing rehabilitation grant. We also provided computerized tax billing services to the community.

Economic Development is an important part of the Council's overall agency mission. This year the Council developed two marketing products: a regional brochure promoting the region and community profiles which the ten growth communities in the region are using to market their industrial development potential. The Council also produced a series of magazine advertisements, along with a display at the Eastern States Exposition, promoting the North Country as the sensible place to do business. The Council is now developing a workshop series on industrial development marketing for local officials in the region who are actively seeking economic development.

This past summer the Council co-sponsored the very successful North Country legislative tour. Over 285 legislators and their guests toured the North Country getting a glimpse of the life, economy, and culture that makes our region unique. A follow-up legislative reception was held in December to develop a legislative agenda for 1987. The tour and reception should have future beneficial legislative impact to the North Country.

The Council again provided information and guidance to several towns on federal and state grant and loan programs. This past year saw the Council administer over \$3.0 million in Community Development Block Grant funds. The funds cover such activities as housing rehabilitation, downtown revitalization, business revolving loan funds, and housing rehabilitation feasibility studies.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications.

The Council again co-sponsored the Municipal Law Lecture series with the NH Municipal Association. The Law Lecture this year covered such topics as local planning board procedures, administration and enforcement of ordinances and review of recent court cases and state law changes regarding local land use planning.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

1985 - 1986

REPORT OF

STEWARTSTOWN SCHOOL DISTRICT

OFFICERS

MODERATOR

Dwight Dwinell

CLERK

Evelyn B. Hunt

SCHOOL BOARD

Larry W. Ladd, Chairman

Iola Boire

Landon Placey

Term Expires 1987

Term Expires 1988

Term Expires 1989

SUPERINTENDENT OF SCHOOLS

Paul F. Allen

BUSINESS ADMINISTRATOR

Perley L. Davis

STEWARTSTOWN SCHOOL DISTRICT
W A R R A N T
The State of New Hampshire

To the Inhabitants of the School District in the Town of Stewartstown qualified to vote in district affairs

You are hereby notified to meet at the Hollow School in said District on Monday, the 9th day of March, 1987, at 7:30 o'clock in the evening to act upon the following subjects:

1. To determine the salaries of the Officers and fix the compensation of any Agents of the District.
2. To hear the reports of Agents, Auditors, Committees or Officers chosen and pass any vote relating thereto.
3. To see if the District will vote to authorize the School Board to contract for annual audits with independent public accountants from outside the District as required and mandated and eliminate the need of local indistrict auditors.
4. To see if the District will vote to adopt the provisions of RSA 198:20b to authorize the school board to apply for, accept, and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year; provided further that:
 - I. Such money shall be used for legal purposes for which a School District may appropriate money,
 - II. The school board will be required to hold a prior public meeting on any action to be taken regarding expenditures of such money,
 - III. Such action shall not require the expenditure of other School District funds, and shall
 - IV. Be exempt from all provisions of RSA 32 relative to limitation and expenditure of School District monies.
5. To see if the District will vote to amend the action taken under Article 4 of the Warrant for the District Meeting of March 12, 1984, establishing a Capital Reserve Fund, to comply with

RSA 35:1 (II) as amended, by deleting from the language of said Article the words "providing a replacement or major repair for the District-owned school buses" and inserting in place thereof the words "acquisition of or replacement of the District-owned school buses" so that the same shall as amended read as follows "To see if the District will vote to establish a Capital Reserve Fund for the purpose of acquisition of or replacement of the District-owned school buses," and to vote said Article as amended.

6. To see if the District will vote pursuant to RSA 35:15, to name the Stewartstown School Board as agents of the School District to carry out the objects designated by the District meeting of March 12, 1984, as amended by the preceding Article.
7. To see if the District will vote to appropriate the sum of \$3,600.00 to pay into the Capital Reserve Fund established for the purpose of acquisition of or replacement of the District-owned school buses.
8. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or the United States.
9. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of the salaries of the School District Officials and Agents, and for the payment of the statutory obligations of the District.
10. To transact any other business that may legally come before this meeting.

Given under our hands at said Stewartstown the 16th day of February, 1987.

LARRY W. LADD, Chairman
IOLA BOIRE
LONDON L. PLACEY

A True Copy of Warrant - Attest:
LARRY W. LADD, Chairman
IOLA BOIRE
LONDON L. PLACEY

STEWARTSTOWN SCHOOL DISTRICT
SPECIAL WARRANT
The State of New Hampshire

To the Inhabitants of the School District in the Town
of Stewartstown qualified to vote in District Affairs

You are hereby notified to meet at the Town Hall in
said District on Tuesday, the 10th day of March, 1987
to act upon the following subject: (Polls will be
open at 10 o'clock in the morning until 6 o'clock in
the evening.)

1. To bring in your ballots for the election of
School District Officers to be elected by
ballot for the ensuing year(s).

Given under our hands at said Stewartstown this 16th
day of February, 1987.

LARRY W. LADD, Chairman
IOLA BOIRE
LANDON L. PLACEY

A True Copy of Warrant - Attest:
LARRY W. LADD, Chairman
IOLA BOIRE
LANDON L. PLACEY

PROCEEDINGS OF SCHOOL DISTRICT MEETING

March 10, 1986

The School District of Stewartstown

County of Coos

State of New Hampshire

The business meeting was called to order on March 10, 1986, at 7:45 pm at the Hollow School by Moderator, Dwight Dwinell, to act upon the following subjects:

ARTICLE 1. The motion was made by Larry Ladd, then seconded by Iola Boire, and voted "yes" to leave the Officers salaries as printed in the report.

ARTICLE 2. The motion was made by Larry Ladd, then seconded by Emily Haynes and voted "yes" to accept the reports as printed.

ARTICLE 3. The motion was made by Allen Coats, then seconded by Gordon Riley and voted "yes" to accept all grants and offers.

ARTICLE 4. The motion was made by Landon Placey, seconded by Larry Ladd and voted "yes" to pay \$3,600 into the Capital Reserve Fund.

ARTICLE 5. The motion was made by Larry Ladd, then seconded by Iola Boire and voted "yes" to raise \$10,000 to cover the 1985-86 deficit.

ARTICLE 6. The motion was made by Larry Ladd, then seconded by Emily Haynes and voted "yes" to accept the budget of \$488,459.00.

ARTICLE 7. Larry Ladd thanked Mr. Stephen Dehl for his eighteen years of service to the town as Superintendent of Schools.

The motion was made by Allen Coats, seconded by Guy Placey and voted "yes" to adjourn at 8:50 pm.

On March 11, 1986, polls were opened by the Moderator at 10:00 am. When the polls closed at 6:00 pm the following votes were tallied:

Moderator - Dwight Dwinell	31 write-ins
School Board - Landon Placey	228
Treasurer - Evelyn B. Hunt	241
Clerk - Evelyn B. Hunt	243

A true copy - attest:

Evelyn B. Hunt
Clerk

SUPERINTENDENT'S REPORT

I am pleased to return to the North Country after an absence of many years. I welcome the opportunity to serve as your Superintendent of Schools.

I find it interesting to see that the problems of the North Country education have not changed significantly over the years. We are still struggling, not only to maintain programs, but also to find the financial resources to improve in all areas and meet minimum requirements.

In recent years the standards to meet minimum requirements have increased and it is becoming more difficult simply to maintain approved public schools, but it is our collective responsibility to do so. In fact, the task of your elected board members and the school staff is to set the direction and establish the priorities so we can all work together cooperatively to provide educational opportunities for our youth that are better than minimum better than adequate.

To have a good school system, we need good teachers. We must continue to actively recruit, attract, and retain certified, qualified educators to ensure some degree of continuity in our programs. Though it is difficult for the districts of SAU #7 to establish salaries similar to those offered in other communities, we must remain reasonably competitive and consider offering other incentives.

Our school facilities must be such that they are not only safe for our children, but they must be accessible to the handicapped and large enough to accommodate programs, staff, and students simply to at least comply with minimum standards.

It is obvious that Stewartstown does not have the need nor the financial resources to hire full time people in specialized areas nor the facilities to provide for library services, guidance, physical education, etc... It is the task of your elected board members and school personnel to consider various alternatives and present to you, the voters, for your decision, the best cost effective plan to provide a quality education for Stewartstown youngsters.

Respectfully submitted,

Paul F. Allen

Superintendent of Schools

COORDINATOR OF SPECIAL SERVICES

Special Education services have not changed during the year. Pittsburg has a self-contained classroom, a resource room, and three days of speech therapy. Stewartstown has a combination self - contained/ resource room and two days of speech therapy. Colebrook has three resource rooms, a self-contained classroom and three days of speech therapy. There are several students who received related services such as transportation, occupational therapy and physical therapy.

The special education needs of the students within S A U #7 are quite varied. The resource room is used by those students who need less than 50% of the day in special services. The self-contained classroom is used by students who need special services 50% of the day or more. When students have handicapping conditions which are severe, their needs might not be met within the districts' programs. In these cases, out - of - district placements are sought when all available local resources have been exhausted. Currently there are three students in S A U #7 out-of-district placements.

At both the State and Federal level, heavy emphasis through mandates and legislation is being placed on serving children within the 0-6 year old population. This is not surprising, considering the overwhelming amount of growth, development, learning and acquisition of knowledge that occurs during the first six years of one's life.

In the past, students who were "coded" as educationally handicapped, often remained so throughout their educational lifetime. By providing special services intervention to students before they enter the public schools, there are now students who are discharged within one to three years and require no further need of services. In making special services available to the preschool population, the long-term impact should be a decrease in the over - crowded population within special education classes. As a result, more time and quality services will be available for intervention with those students who remain in special education.

Respectfully submitted,
Norma G. Chenevert

SCHOOL HEALTH REPORT

The purpose of the school health program is to enhance the educational process by the modification or removal of health-related barriers to learning and to promote an optimal level of wellness.

Dr. David Goodman became our new school physician. He replaced Dr. Marjorie Parsons, who has since retired. We welcome him to our school districts.

The school nurses in the area, along with the school physician became members of a multi-disciplinary team which was initially developed by the Division for Children and Youth. These teams have been successfully developed in most areas of the state. The possible goals of such a team are:

- A. To provide a community-based team to assist in the prevention or amelioration of child abuse and neglect in the northern area of Coos County.
- B. To provide a vehicle for the assessment of questionable situations, in order to determine whether a formal referral to the Division for Children and Youth should be made, with the Division representative assuming final responsibility for the decision.
- C. To assist in the assessment and treatment planning for high risk families serviced by community agencies but not yet serviced by the Division for Children and Youth, in an effort to develop a preventive treatment program for those families.
- D. To assist the Division for Children and Youth in assessment and treatment planning for families referred to the Division.
- E. To provide a forum for the sharing of knowledge and information pertaining to the general field of child abuse and neglect.
- F. To explore and support the expansion of community resources that serve abusing and neglecting families.

The school nurse attended many workshops during the year to update her knowledge in health areas such as Missing Children, Child Abuse, and Nutrition.

One of the major health problems encountered this school year was that of lice. Parents are urged to check their children's hair at regular intervals.

As a reminder to all parents of children entering first grade, the State Department of Education requires each youngster to meet the following criteria prior to school entry.

RSA 200:32 Physical examination

RSA 200:38-I Complete Diptheria, Pertussis, and
Tetanus

Vaccine series

Complete Oral Polio Vaccine series

Rubella Vaccine (German Measles)

Rubeola Vaccine (Measles)

Mumps Vaccine

Respectfully submitted,

Elizabeth vonDohrmann, RN
School Nurse

STEWARTSTOWN CHAPTER I

The Stewartstown Chapter I Program had another successful year despite cuts in the federal funding of our program. The school district was kind enough to contribute local funds to allow the worthwhile program to continue.

Mrs. Betty Raymond, Chapter I teacher, continued to work on a one-to-one basis with students in Grades 2 through 6 in the three schools in our district. A total of 18 students were served: six at St. Albert; three at the Hollow; and nine at West Side. Every child was given the usual pre and post instructional tests so results showed their growth in all areas.

Mrs. Raymond worked very closely with all the classroom teachers. Once the schedule was approved by all concerned, each child knew his/her assigned work session. These sessions were strictly adhered to. This benefited both the classroom and Chapter I teachers, and students so they could all accomplish what they needed to on each day. Various reading skills were reinforced in conjunction with classroom assignments. For a special interest project each child read, reported, and illustrated two books of their choice.

The Chapter I staff attended various workshops conducted locally by the S A U #7 Staff Development Committee and by the State Department of Education. The State Department workshops and conferences give each program an opportunity to compare materials and view new methods.

A federal ruling did not permit Chapter I staff to teach in a parochial school. Our sincere thanks to Mr. & Mrs. Gilles Lambert who kindly donated the use of their home so that the children at St. Albert might be served.

Also our thanks to parents who have endeavored to give extra time to work with these children at home as well as the faculties, Board, Mr. Dehl and Mr. Davis.

Respectfully submitted,

Addie E. Gray
Chapter I Director

FINANCIAL REPORT

1985 - 1986

Balance Sheet

June 30, 1986

ASSETS:

Current Assets

Cash In Bank	\$ 7,930.30
Intergovernmental Rec.	837.22

Total Current Assets	-----	\$ 8,767.52
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TOTAL ASSETS		\$ 8,767.52
		=====

LIABILITIES AND FUND EQUITY:

Current Liabilities

Accounts Payable	3,475.41
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Total Current Liabilities	-----	\$ 3,475.41
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Fund Equity

Unreserved Fund Balance	5,292.11
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Total Fund Equity	-----	\$ 5,292.11
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TOTAL LIABILITIES AND FUND EQUITY		\$ 8,767.52
		=====

STATEMENT OF REVENUES

1985 - 1986

REVENUE FROM LOCAL SOURCES:

Current Appropriations	\$ 307,045.00
Deficit Appropriations	10,000.00
Transportation Fees	120.00
Earnings on Investment	2,509.94
Other Local Revenue	1,141.37

TOTAL LOCAL REVENUE	\$ 320,816.31
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REVENUE FROM STATE SOURCES:

State of N. H. - Foundation Aid	\$ 36,076.20
State of N. H. - Handicapped Aid	20,330.82

TOTAL STATE REVENUE	\$ 56,407.02
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REVENUE FROM FEDERAL SOURCES:

State of N. H. - Chapter I	\$ 11,552.72
State of N. H. - Chapter II	2,874.51
State of N. H. - Title II	261.71

TOTAL FEDERAL REVENUE	\$ 14,688.94
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TOTAL REVENUE FROM ALL SOURCES	\$ 391,912.27
	=====

DETAILED STATEMENT OF EXPENDITURES

1985 - 1986

	ELEMENTARY	HIGH SCHOOL
INSTRUCTION:		
<u>Regular Education Program</u>		
Teaching Salaries:		
Andrade, Gordon	\$ 5,944.80	
Fogg, Jeannine	10,800.00	
Gray, Addie	14,501.00	
Hosie, Kim	3,733.12	
Lynch, Deborah	6,477.66	
Webster, Steven	4,199.76	
Whitcomb, Jean	10,800.00	

	56,456.34	
Substitutes Salaries:		
Burns, Sheila	96.00	
Chappell, Doris	40.00	
Cummings, Katherine	96.00	
Eberhardt, Barbara	128.00	
Gould, Dorothy	40.00	
Hunt, Kathleen	240.00	
Judd, Willie Jr	96.00	
Peterson, Caroline	20.00	
Raymond, Betty	100.00	
Suddaby, Lynne	120.00	

	976.00	
Health Insurance:		
Blue Cross and Blue Shield	3,219.00	
Worker's Compensation:		
Varney, Charles Insurance	322.33	
Retirement - Current:		
N. H. Retirement System	404.41	
Retirement - Accrued Liability		
N. H. Retirement System	97.62	
FICA Tax:		
Treasurer, State of N. H.	4,264.85	

ELEMENTARY

HIGH SCHOOL

Unemployment Compensation:

State of N. H. - U.C.	1,998.80	
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Repair & Maintenance:

High Country Satellite	35.00	
Lyndonville Office Supply	227.54	
Nancy's Video	4.95	
North Country Education Service	2.72	
Rumford Office Supply	92.55	
Spaulding Co., Inc	118.54	

	481.30	

Tuition - In State:

Colebrook School District	\$ 62,291.21
Pittsburg School District	13,680.60

	75,971.81

Tuition - Out of State:

Canaan School District	69,014.04
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Supplies:

American Guidance Service	14.50
ABC School Supply	96.89
Colebrook Office Supply	106.67
Ducret's Sporting Goods	2.55
First Tape & Label	14.70
Lyndonville Office Equipment	386.15
Liebl Printing Co.	47.30
M/S Printing & Advertising	58.00
New England School Supply	923.34
Quill Corporation	11.82
Rumford Office	9.20
School Service Co., Inc	6.65

	1,677.77

ELEMENTARY

HIGH SCHOOL

Books:

Allyn & Bacon, Inc	447.18
Bowmar Noble Publishers	22.24
CBS Educational & Professional	175.15
D. C. Heath	254.91
Economy Company	417.56
ESP, Inc.	78.00
Ginn & Co.	602.95
Harcourt Brace Jovanovich	220.94
Harper & Row Pub. Inc	52.30
Holt, Rinehart Winston	72.93
Laidlaw Brothers	77.86
Modern Curriculum Press	216.91
Scott, Foresman & Co.	23.74
Wilcox & Follett	46.77
Zaner - Bloser	242.18

 2,951.62

Software:

Troll Associates	55.52
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Periodicals:

Xerox Education Pub.	284.85
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New Equipment:

Colebrook Office Supply	270.00
New England School Supply	42.62
National Music Supply	93.69

 406.31

Replacement of Equipment:

Paul's TV Sales & Service	50.00
Rumford Office Supply	575.00

 625.00

Replacement of Furniture:

Criteria	153.00
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Dues & Fees:

N H Public TV	50.00
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	ELEMENTARY	HIGH SCHOOL
<u>Special Education Program</u>		
Teaching Salaries:		
Andrade, Gordon	7,300.20	
Winot, Ronald	5,994.26	

	13,294.46	
Health Insurance:		
Blue Cross and Blue Shield	733.44	
Worker's Compensation:		
Varney, Charles Inc	65.67	
Retirement:		
N. H. Retirement System	83.78	
FICA Tax:		
Treasurer, State of N.H.	773.62	
Office of Special Education Coordinator:		
School Administrative Unit #7	2,594.00	1,729.00
Tuition - In State:		
Colebrook School District		201.60
Tuition - Private:		
Austine School For The Deaf		15,800.00
Little Red Horse Kindergarten	878.00	
Vershire		11,454.50
	-----	-----
	878.00	27,254.50
Supplies:		
Chaselle, Inc	44.65	
D L M	86.40	
Nasco	51.92	
New England School Supply	49.70	
Southeastern Regional	40.00	

	272.67	

ELEMENTARY

HIGH SCHOOL

Books:

Curriculum Assoc, Inc	22.27
Holt, Rinehart & Winston	29.16
Laidlaw Brothers	7.67
Modern Curriculum Press	96.37
Merrill, Charles Pub. Co.	48.85
Riverside Pub. Co	63.80
Random House	146.53
Steck-Vaughn	118.48
Zaner-Bloser	15.05

	548.18

Chapter I Program

Teaching Salary:

Raymond, Betty	499.04
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Health Insurance:

Blue Cross and Blue Shield	38.50
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Retirement:

N. H. Retirement System	3.83
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FICA Tax:

Treasurer, State of N.H.	32.02
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Travel:

Gray, Addie	141.50
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Books:

Economy Company	64.88
Houghton Mifflin Co.	51.70

	116.58

Periodicals:

Instructor Publications	14.97
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Guidance Services

Testing/Scoring:

Psychological Corp.	82.49
School Administrative Unit #7	6.14

	88.63

ELEMENTARY

HIGH SCHOOL

Health Services

Pupil Services:	
I.S.P.A.	273.00
Pittsburg School District	2,844.63

	3,117.63

Supplies:	
Stickney's Pharmacy	8.00
School Health Supply Co.	160.80

	168.80

Psychological Services

Pupil Services:	
School Administrative Unit #7	781.00

Speech Pathology

Aide Salary:	
McKinnon, Jane	1,280.00

FICA Tax:	
Treasurer, State of N.H.	90.86

Contracted Service:	
Goodman, Patricia	925.00

Pupil Services	
Goodman, Patricia	875.00

Supplies:	
C.C.Publications Inc	332.16

Other Support Services

Contracted Services:	
Little Red Horse Kindergarten	192.00
Morrison, Alice.	870.00
Northern Coos Community Health	1,674.03

	2,736.03

	ELEMENTARY	HIGH SCHOOL
Pupil Services:		
I.S.P.A.	150.00	
Morrison, Alice	270.00	

	420.00	
<u>Improvement of Instruction</u>		
Transfer:		
Staff Development Committee	206.00	
<u>Educational Media Services</u>		
Salary:		
Gray, Addie	100.00	
Contracted Media Services		
North Country Educational Ser.	365.75	
Repair & Maintenance:		
North Country Educational Ser.	227.15	
Supplies:		
CHILIS	5.00	
Books:		
Hertzberg-New Method Inc.	167.52	
Periodicals:		
Ranger Rick	12.00	
<u>School Board Services</u>		
Salaries:		
Boire, Iola	400.00	
Burns, Norma	20.00	
Dwinell, Dwight	40.00	
Hicks, Bernice	20.00	
Hunt, Evelyn	420.00	
Hunt, Kathleen	20.00	
Ladd, Larry	400.00	
Placey, Landon	400.00	

	1,720.00	
FICA Tax:		
Treasurer, State of N.H.	79.16	41.32

	ELEMENTARY	HIGH SCHOOL
Board of Education Services:		
Allen, Donna	51.00	34.00
Ackley, Marjoire	51.00	34.00
Dineen, Francis	600.00	400.00
Frizzell, Joyce	90.00	60.00
Harrigan, Frederick	17.00	
	-----	-----
	809.00	528.00
Liability Insurance:		
Kendall Insurance Agency	1,530.00	
Fidelity Bond Premiums:		
Steven, George & Son Co	20.00	10.00
Postage:		
U.S. Stamped Envelope Agency	72.54	48.36
Advertising:		
Boston Globe	166.88	111.25
Manchester Union Leader	49.20	
News and Sentinel	94.80	37.70
	-----	-----
	310.88	148.95
Dues and Fees:		
N. H. School Boards Assoc.	294.64	196.43
North Country Education Service	182.79	121.36
Treasurer, State of N.H.	12.05	8.03
	-----	-----
	489.48	325.82
Miscellaneous:		
Howard's Restaurant	14.80	
International Bronze Co., Inc.	16.75	
Johnsen, Michelle	20.00	
Liebl Printing	9.37	
Norris Cotton Center	12.50	12.50
Upper Connecticut Valley Hospital	10.00	20.00
	-----	-----
	83.42	32.50

	ELEMENTARY	HIGH SCHOOL
<u>Office of the Superintendent</u>		
Dehl, Stephen (salary)	3,184.35	2,122.90
(travel)	269.10	179.40
Davis, Perley (salary)	1,838.85	1,225.90
(travel)	269.10	179.40
Bookkeeper	1,210.95	807.30
Secretary	941.85	627.90
Fixed Costs	969.03	646.02
Fringe Benefits	619.28	412.86
Operating Costs	750.66	501.04
Equipment	289.46	192.98
Maintenance Contracts	330.37	220.24
	-----	-----
	10,673.00	7,116.00
Travel:		
Davis, Perley	61.78	41.19
Dehl, Stephen	164.85	109.93
	-----	-----
	226.63	151.12
<u>Office of Principal</u>		
Telephone:		
A T & T Information Systems	87.75	
New England Telephone	813.25	

	901.00	
Miscellaneous:		
Hollow School	15.00	
West Side School	25.00	

	40.00	
<u>Plant Services</u>		
Salaries:		
Benoit, Annette	425.00	
Collins, Sheryl	2,197.52	
Collins, William	650.00	
Grover, Brett	1,955.00	
Marchesseault, Patricia	1,402.50	

	6,630.02	
Worker's Compensation:		
Varney, Charles W. Ins.	155.00	

	ELEMENTARY	HIGH SCHOOL
FICA Tax:		
Treasurer, State of N.H.	470.80	
Water/Sewerage:		
Stewartstown Water Precinct	160.12	
Tax Collector - Sewer Acct.	466.76	

	626.88	
Garbage Disposal Service:		
Noyes, Samuel	415.00	
Snow Plowing Service:		
Alward, John	80.00	
Herres, David	166.50	

	246.50	
Repair & Maintenance:		
Alward, John	515.00	
Boire, Nelson	50.00	
Brooks, Darwin	105.00	
Colebrook Oil	15.00	
Caron, Phillip	262.50	
Davis, Perley	163.40	
Dan's Glass and Mirror	219.95	
Ducret's Sporting Goods	6.00	
Hebert, Daniel & Sons	874.86	
Hicks, P.A.	26.10	
Herres, David	63.00	
Holden, Wilma	36.75	
LaChance, Brian	50.00	
Ladd, Robert	42.91	
Nugent Motor Co.	6.30	
Pyrofax Gas Corp.	24.40	
Parkhurst & Sons	31.55	
Pariseau, Patrick	452.54	
P & B Welding	12.00	
Village Shoppe	25.00	

	2,982.26	
Boiler Insurance:		
Varney, Charles Ins.	2,346.00	

ELEMENTARY

HIGH SCHOOL

Supplies:

Brooks Agway	3.95	
Blais, Joseph & Co	5.95	
Clean - O - Rama	1,065.54	
Central Paper	454.90	
Coos Auto Supply	10.80	
Ellingwood's	36.00	
Hicks, P.A. & Sons	44.14	
Interstate Restaurant Supply	187.05	
Kenco	340.00	
Parkhurst & Sons	90.32	
Seaman's Electric	59.40	
S & R Furniture	21.58	
Solomon's Store	9.45	

	2,329.08	

Utilities - Gas:

Pyrofax Gas Corp.	265.04	
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Utilities - Electricity:

N. H. Electric Cooperative, Inc	1,196.08	
Public Service of N. H.	1,596.85	

	2,792.93	

Utilities - Fuel Oil:

Nugent Motor Co.	4,858.37	
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Replacement of Equipment:

Hebert, Daniel & Sons	3,500.00	
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Miscellaneous:

Blossom Shop	20.00	
Davis, Perley	75.00	
Ducet's Sporting Goods	1.69	
Holt, H.A. & Sons	64.80	
Imondi, Anthony	15.00	

	176.49	

Transportation

Salaries:

D'Aiello, Chris	2,234.92	1,489.95
Leighton, Ruth	1,897.56	1,229.38
Cole, Robert	284.25	
	-----	-----
	4,416.73	2,719.33

	ELEMLNTARY	HIGH SCHOOL
Worker's Compensation:		
Varney, Charles Inc	249.00	166.00
FICA Tax:		
Treasurer, State of N.H.	313.01	194.97
Repair & Maintenance:		
Brooks Chevrolet, Inc	45.00	30.00
Lewis & Woodard	337.89	225.26
Lemieux Garage	1,781.35	1,176.52
North Country Motors, Inc	437.69	319.56
	-----	-----
	2,601.93	1,751.34
Rental of Vehicle:		
Nugent Motor Co.	446.00	801.96
Insurance:		
Marshall & Kent, Inc.	528.60	352.40
Hired Auto Insurance:		
Marshall & Kent, Inc.	74.00	
Supplies:		
Lemieux Garage	520.94	523.96
Electricity:		
Leighton, Warren	27.00	18.00
Lemieux Garage		100.00
Gasoline:		
Lemieux Garage	2,685.19	1,793.24
<u>Transportation - To/From School</u>		
Other Organizations:		
Langford, Richard		1,080.00
Lynch, Winona	4,046.50	1,978.00
Wheeler, Claude	888.00	552.00
	-----	-----
	4,934.50	3,610.00
<u>Transportation - Handicapped</u>		
Other Organizations:		
Austine School for the Deaf		820.30
Baker, Thelma		1,080.00
Lynch, Winona	845.50	
McKinnon, Jane	72.00	
Parrow, Sharon	220.50	
Vershire Center		71.50
	-----	-----
	1,138.00	1,971.80

ELEMENTARY

HIGH SCHOOL

Transportation - Field Trips

Other Organizations:

Nugent Motor Co.

23.04

FACILITIES ACQUISITION/CONSTRUCTION

Building Improvements

Construction Services:

Pariseau, Patrick

3,300.00

OTHER OUTLAYS

Food Service Fund

Transfers:

Stewartstown School Lunch

1,500.00

Capital Reserve Fund

Transfers:

Trustee of Trust Funds

2,160.00

1,440.00

FEDERAL PROJECTS

Chapter I

Salaries:

Raymond, Betty

10,000.00

Retirement:

N. H. Retirement System

77.00

Health Insurance:

Blue Cross and Blue Shield

761.00

FICA Tax:

Treasurer State of N. H.

714.72

ELEMENTARY

HIGH SCHOOL

Block Grant

Other Expenses:

Apple Computer, Inc	1,715.45
Crestwood House	143.06
Dura-Clad Books	165.45
Golden Craft	109.68
Grolier	432.50
North Country Computer	38.53
Orange Cherry Software	60.00
Peller, AW & Assoc.	74.09
Silver Burdett Co	76.63
School Administrative Unit #7	59.12

	2,874.51

Title II

Other Expenses:

Fogg, Jeannine	28.70
Young, Andrea	233.01

	261.71

GRAND TOTAL ALL EXPENDITURES

\$ 190,769.87

\$ 198,016.02

\$ 388,785.89

STATEMENT OF ANALYSIS OF CHANGES

IN FUND EQUITY

For the Year Ended June 30, 1986

Fund Equity, July 1, 1985	\$ 2,165.73
Plus Total Revenue	391,912.27
Less Total Expenditures	388,785.89

Fund Equity, June 30, 1986	\$ 5,292.11

5 MIDDLE STREET - LANCASTER, N.H. 03584
603 788-4928
603 788-4636

November 17, 1986

TRANSMITTAL AND COMMENTARY LETTER

The School Board
Stewartstown School District
10 Bridge Street, P.O. Box 68
Colebrook, New Hampshire 03576

Members of the Board:

We have examined the financial statements of the various funds and account groups of the Stewartstown School District for the year ended June 30, 1986, and have issued our report thereon, dated November 17, 1986. As part of our examination, we reviewed and tested the District's system of internal accounting control to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards. Under these standards, the purpose of such evaluation is to establish a basis for reliance thereon in determining the nature, timing and extent of other such auditing procedures that are necessary for expressing an opinion on the financial statements. Such study and evaluation disclosed no material weaknesses.

We extend our thanks to the officials and employees of the Stewartstown School District for their assistance during the course of our audit.

It is our opinion that the Superintendent, Business Administrator and staff are doing an excellent job running the Stewartstown School District.

Very truly yours,

Francis J. Dineen, C.P.A.

5 MIDDLE STREET · LANCASTER, N.H. 03584

603 788-4928

603 788-4636

AUDITORS' REPORT ON FINANCIAL PRESENTATION

To the Board of School Directors
and Voters of the Stewartstown
School District

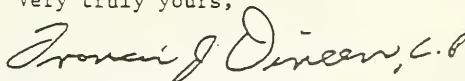
We have examined the combined financial statements and the combining fund and account group financial statements of the Stewartstown School District as of and for the year ended June 30, 1986, as listed in the accompanying table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1, the combined financial statements referred to above do not include financial statements of the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted auditing principles.

In our opinion, except that omission of the General Fixed Asset Group of Accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining fund and account group financial statements referred to above present fairly the financial position of the Stewartstown School District at June 30, 1986 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole. The combining fund and account group financial statements and supplemental schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the combined financial statements of the Stewartstown School District. The information has been subjected to the auditing procedures applied in the examination of the combined financial statements and, in our opinion, is stated fairly in all material respects in relation to the combined financial statements taken as a whole.

Very truly yours,



Francis J. Dineen, C.P.A.

November 17, 1986

SCHOOL ADMINISTRATIVE UNIT #7

In accordance with the laws of 1961, Chapter 189, Section 48, breakdown of the total amount paid to the Superintendent and Business Administrator by the State and Respective School Districts is as follows:

	85 - 86 Salary -----	85 - 86 Travel -----	Total -----
SUPERINTENDENT			
State of N. H.	\$.00	\$.00	\$.00
Colebrook	14,874.50	1,257.00	16,131.50
Pittsburg	8,338.95	704.70	9,043.65
Stewartstown	5,307.25	448.50	5,755.75
Columbia	4,568.85	386.10	4,954.95
Clarksville	2,410.45	203.70	2,614.15
	-----	-----	-----
	\$35,500.00	\$ 3,000.00	\$38,500.00

BUSINESS ADMINISTRATOR

State of N.H.	\$.00	\$.00	\$.00
Colebrook	8,589.50	1,257.00	9,846.50
Pittsburg	4,815.45	704.70	5,520.15
Stewartstown	3,064.75	448.50	3,513.25
Columbia	2,638.35	386.10	3,024.45
Clarksville	1,391.95	203.70	1,595.65
	-----	-----	-----
	\$20,500.00	\$3,000.00	\$23,500.00

1987 - 1988

BUDGET

Compared with the Budget of 1986 - 1987 and expenditures of 1985 - 1986

	EXPENDITURES 1985-1986	BUDGET 1986-1987	PROPOSED 1987-1988
INSTRUCTION			
<u>Regular Education Program</u>			
Teaching Salaries	\$ 56,456.34	\$ 71,869.00	\$ 80,189.00
Aide's Salary	.00	.00	3,240.00
Substitutes	976.00	1,000.00	1,000.00
Health Insurance	3,219.00	3,400.00	6,113.00
Worker's Compensation	322.33	381.00	447.00
Retirement - Current	404.41	610.00	673.00
Retirement - Accrued Liability	97.62	90.00	90.00
FICA Tax	4,264.85	5,142.00	6,079.00
Unemployment Compensation	1,998.80	.00	1,886.00
Employee Benefit	.00	35.00	35.00
Repair & Maintenance	481.30	747.00	768.00
Tuition - In State	75,971.81	96,100.00	128,376.00
Tuition - Out of State	69,014.04	52,700.00	75,020.00
Supplies	1,677.77	3,193.00	2,700.00
Books	2,951.62	3,887.00	5,038.00
Software	55.52	250.00	610.00
Periodicals	284.85	346.00	335.00
New Equipment	406.31	.00	525.00
Replacement of Equipment	625.00	.00	.00
Furniture - New	.00	120.00	.00
Furniture - Replacement	153.00	200.00	200.00
Dues & Fees	50.00	78.00	90.00
	-----	-----	-----
	\$ 219,410.57	\$ 240,148.00	\$ 313,414.00

Special Education Program

Teaching Salaries	13,294.46	14,600.00	\$ 17,107.00
Aide's Salary	.00	4,095.00	4,505.00
Health Insurance	733.44	850.00	913.00
Worker's Compensation	65.67	99.00	114.00
Retirement	83.78	124.00	145.00
FICA Tax	773.62	1,342.00	1,556.00
Employee Benefit	.00	.00	35.00
Contracted Service	.00	120.00	300.00
Salary - Sp. Ed. Coord.	2,402.84	2,796.00	2,964.00
Office of Special Education Coord.	1,920.16	1,969.00	2,174.00
Tuition - In State	201.60	3,327.00	.00
Tuition Private	28,132.50	61,028.00	63,600.00
Travel	.00	.00	210.00
Supplies	272.67	577.00	169.00
Books	548.18	821.00	500.00
Software	.00	.00	74.00
Periodicals	.00	.00	57.00
New Equipment	.00	.00	200.00
Dues and Fees	.00	.00	366.00
Miscellaneous	.00	200.00	.00
	-----	-----	-----
	\$ 48,428.92	\$ 91,948.00	\$ 94,989.00

Chapter I Program

Teaching Salary	499.04	6,695.00	1,138.00
Health Insurance	38.50	452.00	913.00
Worker's Compensation	.00	35.00	78.00
Retirement	3.83	57.00	126.00
FICA Tax	32.02	482.00	1,066.00
Travel	141.50	235.00	100.00
Supplies	.00	27.00	28.00
Books	116.58	120.00	230.00
Periodicals	14.97	15.00	.00
Dues and Fees	.00	60.00	.00

Chapter I cont'd

Director:			
Salary	.00	.00	470.00
Work. Comp.	.00	.00	2.00
FICA Tax	.00	.00	34.00
Retirement	.00	.00	4.00
Travel	.00	.00	200.00
	-----	-----	-----
\$	846.44	\$ 8,178.00	\$ 4,389.00

SUPPORT SERVICES

<u>Guidance Services</u>			
Testing/Scoring	88.63	250.00	260.00
Supplies	.00	50.00	390.00
	-----	-----	-----
	88.63	300.00	650.00

<u>Health Services</u>			
Pupil Services	3,117.63	4,231.00	4,153.00
Travel	.00	25.00	11.00
Supplies	168.80	394.00	260.00
Equipment	.00	.00	370.00
	-----	-----	-----
	3,286.43	4,650.00	\$ 4,794.00

<u>Psychological Services</u>			
Psychologist Salary	551.62	2,656.00	2,816.00
Contracted Services	.00	.00	93.00
Pupil Services	229.38	738.00	764.00
	-----	-----	-----
\$	781.00	\$ 3,394.00	\$ 3,673.00

<u>Speech Pathology</u>			
Salary	1,280.00	1,494.00	.00
FICA Tax	90.86	107.00	.00
Contracted Services	925.00	1,800.00	4,968.00
Pupil Services	875.00	.00	.00
Supplies	332.16	67.00	450.00
Books	.00	240.00	.00
	-----	-----	-----
\$ 3,503.02	\$ 3,708.00	\$ 5,418.00	
<u>Other Support Services</u>			
Contracted Services	2,736.03	4,178.00	5,045.00
Pupil Services	420.00	1,280.00	1,500.00
	-----	-----	-----
\$ 3,156.03	\$ 5,458.00	\$ 6,545.00	
<u>Improvement of Instruction</u>			
Transfer to Staff Development	\$ 206.00	\$ 206.00	\$ 412.00
<u>Educational Media Services</u>			
Salary	100.00	100.00	100.00
Worker's Compensation	.00	1.00	.00
FICA Tax	.00	7.00	7.00
Contracted Services	365.75	366.00	352.00
Repair & Maintenance	227.15	.00	.00
Supplies	5.00	25.00	50.00
Books	167.52	200.00	200.00
Periodicals	12.00	50.00	50.00
	-----	-----	-----
\$ 877.42	\$ 749.00	\$ 759.00	

School Board Services

Salaries	1,720.00	1,920.00	2,170.00
FICA Tax	120.48	138.00	156.00
Contracted Services	.00	.00	500.00
Board of Education Services	1,337.00	1,500.00	1,500.00
Liability Insurance	1,530.00	2,000.00	1,500.00
Fidelity Bond Premiums	30.00	30.00	50.00
Postage	120.90	121.00	121.00
Advertising	459.83	300.00	300.00
Dues & Fees	815.30	1,292.00	952.00
Miscellaneous	115.92	100.00	100.00
	-----	-----	-----
\$	6,249.43	\$ 7,401.00	\$ 7,349.00

Office of the Superintendent

Appropriations	17,789.00	19,207.00	18,223.00
Travel	377.75	300.00	300.00
	-----	-----	-----
\$	18,166.75	\$ 19,507.00	\$ 18,523.00

Office of Principal

Salary	.00	2,000.00	2,000.00
Retirement	.00	17.00	17.00
FICA Tax	.00	144.00	144.00
Telephone	901.00	932.00	1,050.00
Postage	.00	100.00	100.00
Miscellaneous	40.00	50.00	.00
	-----	-----	-----
\$	941.00	\$ 3,243.00	\$ 3,311.00

Plant Services

Salaries	6,630.02	7,200.00	8,754.00
Worker's Compensation	155.00	186.00	226.00
FICA Tax	470.80	517.00	630.00
Water/Sewage	626.88	800.00	800.00

Plant Services cont'd			
Garbage Disposal Service	415.00	371.00	371.00
Snow Plowing Service	246.50	700.00	500.00
Repair/Maintenance	2,982.26	2,200.00	2,200.00
SMP/Boiler Insurance	2,346.00	2,346.00	2,366.00
Supplies	2,329.08	1,985.00	2,500.00
Utilities - Gas	265.04	350.00	350.00
Utilities - Electricity	2,792.93	2,500.00	2,800.00
Utilities - Fuel Oil	4,858.37	6,100.00	4,400.00
Replacement of Equipment	3,500.00	.00	.00
Miscellaneous	176.49	200.00	200.00
	-----	-----	-----
	\$ 27,794.37	\$ 25,455.00	\$ 26,097.00

<u>Pupil Transportation</u>			
Salaries	7,136.06	7,510.00	6,826.00
Temporary Salaries	.00	350.00	350.00
Worker's Compensation	415.00	409.00	369.00
FICA Tax	507.98	565.00	492.00
Employee Benefit	.00	105.00	105.00
Repair/Maintenance	4,353.27	1,750.00	2,000.00
Rental of Vehicles	1,247.96	250.00	600.00
Insurance	881.00	1,000.00	900.00
Hired Auto Insurance	74.00	123.00	123.00
Supplies	1,044.90	300.00	700.00
Gasoline	4,478.43	5,250.00	4,500.00
Electricity	145.00	400.00	200.00
	-----	-----	-----
	\$ 20,283.60	\$ 18,012.00	\$ 17,165.00
<u>Transportation-To/From School</u>			
Other Organizations	\$ 8,544.50	\$ 7,263.00	\$ 7,110.00

Transportation-Handicapped
Other Organizations

\$ 3,103.80 \$ 4,819.00 \$ 7,935.00

Transportation--Field Trips
Other Organizations

\$ 23.04 \$ 357.00 \$ 350.00

FACILITIES ACQUISITION/CONSTRUCTION

Site Improvement
Contracted Services

\$.00 \$.00 \$ 2,200.00

Building Improvement Services
Construction Services

\$ 3,300.00 \$.00 \$ 800.00

OTHER OUTLAYS

Fund Transfers
Transfer to Federal Projects Fund

\$.00 \$ 10,863.00 \$ 16,364.00

Transfer to Food Service Fund

\$ 1,500.00 \$ 19,200.00 \$ 20,700.00

Capital Reserve Fund
Transfer to Fund

\$ 3,600.00 \$ 3,600.00 \$ 3,600.00

Deficit Appropriations
Appropriation

\$.00 \$ 10,000.00 .00

TOTALS

\$ 374,096.95 \$ 488,459.00 \$ 566,547.00

ESTIMATED RECEIPTS

1987 - 1988

Balance on Hand, July 1, 1987	\$.00
Foundation Aid	110,850.00
Chapter I & Chapter II	16,364.00
Child Nutrition Program	9,500.00
Handicapped Aid, 94-142	4,600.00
Gas Tax Refund	975.00
Earnings on Investment	1,700.00
School Lunch Sales	6,000.00

TOTAL RECEIPTS	\$ 149,989.00
Less Proposed 87-88 Budget	\$ 566,547.00
AMOUNT TO BE RAISED BY TAXES	\$ 416,558.00

CONTRACTED SALARIES 1986 - 1987

Teachers:

Fogg, Jeannine	\$12,480.00
Foskett, Francine (beg. 1/5/87)	10,153.23
Gray, Addie	17,180.00
Lynch, Deborah	12,480.00
Rose, Nancy	12,480.00
Whitcomb, Jean (end 10/13/86)	2,079.90
Winot, Ronald	15,184.00
Raymond, Betty (Chapter I, 144 days)	13,664.16

Custodians:

Fitzgerald, Charles	2,847.50
Grover, Brett (2/7/87)	2,076.48
Nadeau, Mariann (1/8 - 2/6)	342.00
Day, Betty (2/10 - 3/20)	493.00

School Nurse:

vonDohrmann, Elizabeth - Stewartstown	3,240.00
Pittsburg	5,400.00

REGISTRATION AND ATTENDANCE 1985 - 1986

GRADES	NO. OF PUPILS	AVERAGE ATTENDANCE	AVERAGE MEMBERSHIP	PERCENT OF ATTENDANCE
-----	-----	-----	-----	-----
West Side				
1 - 2	14	10.1	10.7	94.2
3 - 5	24	18.5	19.3	95.4
6 - 8	23	16.1	17.9	90.1
Hollow				
1 - 4	17	13.0	13.6	95.8
5 - 8	17	13.9	14.6	95.7
	--	----	----	----
	95	71.6	76.1	94.2

ENROLLMENT - SEPTEMBER 1986

Grades:	1	2	3	4	5	6	7	8	Totals
	-	-	-	-	-	-	-	-	-----
West Side	7	8	4	6	6	6	7	3	47
Hollow	4	1	2	1	6	2	4	6	26
St. Albert	5	3	3	7	9	6	2	5	40

TUITION PUPILS

1986 - 1987

School	Pupils	Rate
Colebrook Academy	25	\$ 3,242.00
Pittsburg High School	4	3,242.00
Canaan Memorial High School	15	3,100.00
Austine School for the Deaf	1	17,300.00
Vershire School	1	10,080.00
Philbrook	1	26,100.00

TRANSPORTATION

1986 - 1987

Transporter	Day	Pupils	Day	Route
-----	---	-----	-----	-----
W. Lynch	\$40.00	17	52	South Hill, Bishop Brook, East-West Side
C. Wheeler	9.00	4	20	#3 to Pittsburg
Vershire Ctr.	.50	1	10	Colu. to Cole.
District #1	*	72	64	#3, Piper Hill, Bishop Brook, West - Cole.
District #2	*	29	67	Bear Rock, Creampoke, Colebrook

*See District Owned Buses

1986 - 1987 RESIDENT HIGH SCHOOL TUITION PUPILS

CANAAN:

Grade 9: Laflamme, Bertrand
Rancourt, Lynn
(9/22 -)
Rodrique, Richard

Grade 10:	Belknap, Jimmy	Collins, Jon
	Doyon, Luc	Grover, Bruce
	Grover, Glenn	Harding, Loren
	Leighton, Lucas	Pariseau, Julie
	Tratzinski, Jean	
	(9/2 - 12/17)	

Grade 11:	Carney, Karen	Harding, Lisa
	Uran, Alden	

COLEBROOK:

Grade 9:	Angevine, Beth	Brooks, James
	Brooks, Stephen	(9/15 -)
	Champagne, Lisa	Fellows, Jeffrey
	O'Keefe, Jason	Placey, Heather
	(1/5 -)	Placey, Tina
	Samson, Kristi	vanHorn, Jennifer

Grade 10:	Angevine, Linda	Berry, Jason
	Caron, Shane	(1/5 -)
	Giroux, Laurent	Marceau, Eric
	Maurais, Carolyn	Placey, Darleen

Grade 11:	Brooks, Jeffrey	Champagne, Elaine
	(9/15 -)	Cross, Caroline
	Crossley, Myron	Placey, Brian
	Riley, Vicky	

Grade 12:	Crossley, Jimmy Jr.	Grady, Kyja
	Hunt, Vicki	Samson, Amy

RESIDENT HIGH SCHOOL TUITION PUPILS cont'd

PITTSBURG:

Grade 9:	Brooks, Robin	Dumais, Marjorie (9/3 - 1/21)
	Gochie, Brenda	Rancourt, Lynn (9/3 - 9/23)

Grade 10:

Grade 11:

Grade 12: Riley, Jana

DISTRICT OWNED BUSES

Bus Capital Reserve Fund:	Established March 12, 1984
Principal	10,800.00
Interest (11/1/86)	<u>868.78</u>
	11,668.78

Revenue from Buses:	1985 - 1986
Gas Tax Refund	532.71
Parents	<u>120.00</u>
	652.71

Total Bus Expenditures:	1985 - 1986
Large Bus	12,223.21
Small Bus	<u>7,386.39</u>
	19,556.89

PROJECTED RATES		
West Side (79-80)	93.75 - 166.01	29,881.00
Hollow (82-83)	119.00 - 158.30	28,494.00
		<u>58,375.00</u>

Projected Contract Rate	58,375.00
Net Expenditures	19,556.89
PROJECTED SAVINGS 85-86	<u>38,818.00</u>

VITAL STATISTICS

MARRIAGES REGISTERED IN THE TOWN OF STEWARTSTOWN FOR THE YEAR ENDING DECEMBER 31, 1986

Date and Place	Name and Surname of Bride and Groom	Name of Parents of Groom	Name of Parents of Bride
July 5 Stewartstown	Sylvain G. St. Pierre Johanne M. Rodrigue	Henri St. Pierre Rachel Marquis	Gaston Rodrigue Pauline Pouliot
July 26 Stewartstown	Paul F. Biron Andrea L. Drolette	Raymond Biron Jeanne Daley	Kenneth Drolette Joanne Hapenney
October 4 Stewartstown	Normand G. Giroux Leah R. Leighton	Yvon Giroux Ghislaine Quirion	Warren Leighton Ruth Bryson
October 18 Stewartstown	Stephen Smith Angele L. Hartlen	John Smith Carol Dewsnap	Vernon Hartlen Julie Hawkes
November 11 Stewartstown	Gary W. Richardson Norma E. Lavigne	Wilbert Richardson Cleora Stillings	George Noyes Lela Brockney

BIRTHS REGISTERED IN THE TOWN OF STEWARTSTOWN FOR THE YEAR ENDING DECEMBER 31, 1986

Date and Place	Name of Child	Name of Father	Name of Mother
March 8 Colebrook	Nicholas Jamés Mathieu	Renald Mathieu	Lynn Dagesse
March 11 Lancaster	Jodi Lee Gilbert	James Gilbert	Joanne L. Thibodeau
May 30 Hanover	Samantha Rose Reynolds	Peter Reynolds	Stacey Munn
July 1 Colebrook	Jessica Marie Lynch	James Lynch	Deborah Colby
July 6 Colebrook	Ashley Diane Haynes	Eldon Haynes	Diane Covell
August 2 Colebrook	Sarah Lynn Masters	Dana Masters	Rebecca Cross
September 11 Colebrook	Melissa May Carney	Peter Carney	Sylvia Lewis

DEATHS REGISTERED IN THE TOWN OF STEWARTSTOWN FOR THE YEAR ENDING DECEMBER 31, 1986

Date & Place	Name	Age	Sex & Marital Status	Name of Father	Name of Mother
Jan. 9 Stewartstown	Cecil Laflamme	82	M-M	Henry Laflamme	Anna Carle
Jan. 13 Stewartstown	Willifred Arno	91	F-W	George Fox	Martha MacNeil
Feb. 6 Stewartstown	Lydia Lemieux	86	F-S	George Lemieux	Lydia McNeil
March 1 Stewartstown	John Rowell	82	M-S	N/A	Maude Luce
March 18 Stewartstown	Henry Fournier	86	M-M	Frank Fournier	Emma LaFlamme
April 8 Colebrook	Leo Fortier	77	M-D	Emery Fortier	Nellie Pinette
April 10 Colebrook	William Brown	81	M-S	Donald Brown	Dorothy -----
April 20 Stewartstown	Dora Kingston	88	F-M	Joseph Wheeler	Odeline Normandeau
May 15 Stewartstown	Helen Wheeler	86	F-W	Seneca Harding	Harriet Smith

May 31 Stewartstown	Lillian Harding	86	F-W	Thomas Lefevre	Rebecca Brousseau
June 9 Stewartstown	Eva Nicalson	78	F-W	Amadeo Bruni	Francesca Ciccarelli
June 12 Stewartstown	Rodney Blake	79	M-D	Harrison Blake	Lizzie Dodge
June 30 Stewartstown	Vaughn Lynch	78	M-D	William Lynch	Ethel Little
July 7 Stewartstown	Chester Howe	72	M-D	Tillie Howe	Bessie Roby
July 8 Stewartstown	Thomas Ryan	61	M-S	John Ryan	Annie Flynn
July 31 Stewartstown	Aubrey Allen	52	M-M	Ora Allen	Mae Meehan
August 1 Stewartstown	Flora Wright	83	F-W	William Bacon	Nellie Sanborn
August 5 Colebrook	Janet Graham	26	F-D	Wilfred Sweatt	Shirley Ball
August 6 Stewartstown	Louise Vintinner	80	F-W	John Harris	Mildred Elliott
August 15 Stewartstown	Anselme Deblois	80	M-W	Jonney Deblois	Mary Boutin
August 26 Stewartstown	Barbara Brooks	76	F-M	Charles Woods	Cora Condon
September 9 Stewartstown	Edna Hawksley	93	F-W	Edward Hersom	Lenora Littlefield

September 10 Stewartstown	Laurier Buteau	63	M-S	Emile Buteau	Emma Paquin
September 11 Stewartstown	Albert Lepage	77	M-W	John Lepage	Elmire Rancourt
September 24 Stewartstown	Mildred Placey	91	F-W	Claude Knights	Eleanor Young
October 1 Stewartstown	Lea Thibodeau	76	F-M	Joseph Veins	Corina Mason
October 7 Stewartstown	Louisa Kelsea	98	F-W	John Delong	Augusta Rawding
October 17 Colebrook	Lawrence Brooks	64	M-M	Harold Brooks	Marion McConnell
October 20 Colebrook	Marion McGrath	81	F-W	Hezehiak Laforge	Adelia Green
November 11 Stewartstown	Hilda Covell	82	F-W	Israel Dearth	Maude Young
November 18 Stewartstown	Emerson Hall	81	M-S	Ellery Hall	Theresa Murray
December 8 Stewartstown	James Dobson	76	M-W	Charles Dobson	Mamie Cochrane
December 16 Colebrook	Robert A. Smith	50	M-M	George Smith	Gladys Demmorett

